



Dr. Amr Gafar

24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

Bill To
safea mohamed
01013192218@amrgafar.com
01013192218

#	INV-03082
Invoice Date	30-04-2023
Due Date	30-04-2023
Due Amount	£2270.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session full body offer	1	£2250		£2250.00
anesthetic cream paridocaine	1	£20		£20.00

Sub Total	£2270.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2270.00

Customer Note
It's great to work with you.

Terms & Conditions
Please pay us your amount in 15 days. Otherwise 12% interest will be applied.