



## Dr. Amr Gafar

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

# INVOICE

Bill To

**neamat khalel**

01119420561@amrgafar.com

01119420561

|                |              |
|----------------|--------------|
| #              | INV-03089    |
| Invoice Date   | 01-05-2023   |
| Due Date       | 01-05-2023   |
| Due Amount     | £1950.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description                          | Qty | Unit Cost | Tax | Price    |
|---|-----|-----------|-----|----------|
| SESSION<br>package 3000 pulses for 1300 l.e | 1   | £1950     |     | £1950.00 |

Sub Total **£1950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1950.00**

### 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.