



Dr. Amr Gafar

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

INVOICE

Bill To

nour ezz al arab

esooesoo290@gmail.com

01200028670

#	INV-00315
Invoice Date	18-07-2022
Due Date	18-07-2022
Due Amount	£655.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
Session (package 1000 pulses) for 500 i.e. ?? ??????? 239 ???? ?????? 761 ??????????	1	£500		£500.00
session ??? ?????? 150	1	£150		£150.00
Shave Shave	1	£5		£5.00

Sub Total **£655.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £655.00

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.