



## Dr. Amr Gafar

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

# INVOICE

Bill To

**esraa hosam**

01101635019@amrgafr.com

01153338223

#	INV-03367
Invoice Date	29-05-2023
Due Date	29-05-2023
Due Amount	£2750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULL BODY SESSION	1	£2750		£2750.00

Sub Total **£2750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2750.00**

### 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.