



Dr. Amr Gafar

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

INVOICE

Bill To

Ronaa mohb mohamed

01204973115@amrgafar.com

01204973115

#	INV-03645
Invoice Date	04-07-2023
Due Date	04-07-2023
Due Amount	£680.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION 1000 PULSES VODAFONE CASH	1	£850		£850.00

Sub Total **£850.00**

Tax **£0.00**

Discount **£170.00**

Paid **£**

Total £680.00

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.