



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rahma essam**

01091621194@amrgafar.com

01091621194

#	INV-03647
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 VODAFON 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.