



Dr. Amr Gafar

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

INVOICE

Bill To

brenca nageh

01113481115@amrgafar.com

01113481115

#	INV-03648
Invoice Date	04-07-2023
Due Date	04-07-2023
Due Amount	£2200.00
Payment Method	Cash payment
Status	Paid

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

Sub Total **£2750.00**

Tax **£0.00**

Discount **£550.00**

Paid **£**

Total £2200.00

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.