



Dr. Amr Gafar

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

INVOICE

Bill To

omnia salah

01024582831@amrgafar.com

01024582831

#	INV-00394
Invoice Date	30-07-2022
Due Date	30-07-2022
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
package1000pulsesfor500l.e ?????? ???? 202???? ???? ??????798?????????	1	£500		£500.00
half leg	1	£600		£600.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

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.