



Dr. Amr Gafar

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

INVOICE

Bill To

esraa gamal

roka2424a@mail.com

01558713197

#	INV-00399
Invoice Date	01-08-2022
Due Date	01-08-2022
Due Amount	£1785.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
full body	1	£1500		£1500.00
SESSION ??? ??? ???? 567??? ? ???? ?285???	1	£285		£285.00

Sub Total **£1785.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1785.00

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.