



## Dr. Amr Gafar

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

# INVOICE

Bill To

### Noha Refaat

mnoha.ama2005@gmail.com

01020522236

#	INV-00410
Invoice Date	03-08-2022
Due Date	03-08-2022
Due Amount	£1650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULL BODY OFFER	1	£1500		£1500.00
VIT ?????200 ???? ?? ??? ?????50	1	£150		£150.00

Sub Total **£1650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1650.00**

### 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.