



## Dr. Amr Gafar

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

# INVOICE

Bill To

**merna elsharkawy**

01229312289@amrgafar.com

01229312289

#	INV-04201
Invoice Date	19-09-2023
Due Date	19-09-2023
Due Amount	£957.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 pulses	1	£850		£850.00
session 107 extra pulses	1	£107		£107.00

Sub Total **£957.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £957.00**

### 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.