



Dr. Amr Gafar

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

INVOICE

Bill To

hager mohamed elsayed

01141955091@amrgafar.com

01141955091

#	INV-04270
Invoice Date	28-09-2023
Due Date	28-09-2023
Due Amount	£9000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ??? full body	4	£2250		£9000.00

Sub Total **£9000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £9000.00

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.