



Dr. Amr Gafar

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

INVOICE

Bill To

omnia khaled

01115644183@amrgafar.com

01115644183

#	INV-04345
Invoice Date	08-10-2023
Due Date	08-10-2023
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 pulses for 900 l.e	1	£900		£900.00

Sub Total **£900.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £900.00

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.