



## Dr. Amr Gafar

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

# INVOICE

Bill To

**reem mohamed hosny**

01008602237@amrgafar.com

01008602237

|                |              |
|----------------|--------------|
| #              | INV-04504    |
| Invoice Date   | 04-11-2023   |
| Due Date       | 04-11-2023   |
| Due Amount     | £2250.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description  | Qty | Unit Cost | Tax | Price    |
|---|-----|-----------|-----|----------|
| Session<br>3packages 1000puls for 750 l. E Offer november | 3   | £750      |     | £2250.00 |

Sub Total **£2250.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2250.00**

### 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.