



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**nadia elsaeed**  
01025160938@amrgafar.com  
01025160938

#	INV-04516
Invoice Date	05-11-2023
Due Date	05-11-2023
Due Amount	£299.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
reservation package 1000 pulses for 750 l.e( November offer) she paid 299l.e Vodafone cash and there 451 l.e not paid	1	£299		£299.00

Sub Total	£299.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£299.00</b>
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**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.