



Dr. Amr Gafar

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

INVOICE

Bill To

nadia elsaeed

01025160938@amrgafar.com

01025160938

#	INV-04517
Invoice Date	06-11-2023
Due Date	06-11-2023
Due Amount	£296.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session extra pulses she used 595 puls over the package and she paid on 2 twics	1	£296		£296.00

Sub Total **£296.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £296.00

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.