



Dr. Amr Gafar

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

INVOICE

Bill To

hager khalel

01115161432@amrgafar.com

01115161432

#	INV-04520
Invoice Date	07-11-2023
Due Date	07-11-2023
Due Amount	£690.00
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 300 l.e cash and 390 Vodafone cash and there 60 l.e will pay in the next time	1	£690		£690.00

Sub Total **£690.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £690.00

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.