



Dr. Amr Gafar

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

INVOICE

Bill To

esraa hosam

01101635019@amrgafr.com

01153338223

#	INV-04683
Invoice Date	28-11-2023
Due Date	28-11-2023
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULL BODY (NOVEMBER OFFER)	1	£2500		£2500.00

Sub Total **£2500.00**

Tax **£0.00**

Discount **£500.00**

Paid **£**

Total £2000.00

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.