



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rasha Gamal lotfy**

01008080438@amrgafar.com

01008080439

#	INV-04877
Invoice Date	23-12-2023
Due Date	23-12-2023
Due Amount	£70.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session extra pulses 70 puls / bik line	1	£70		£70.00

Sub Total **£70.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £70.00**

### 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.