



Dr. Amr Gafar

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

INVOICE

Bill To

MAHA AHMED

01094757870@AMRGAFAR.COM

01094757870

#	INV-00511
Invoice Date	15-08-2022
Due Date	15-08-2022
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package1000puls for500 l.e ???? ????? 500 ?? ?????? ???? ???? ??????	1	£1000		£1000.00
??????9	1	£100		£100.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

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.