



## Dr. Amr Gafar

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

# INVOICE

Bill To

**reem mohamed hosny**

01008602237@amrgafar.com

01008602237

|                |              |
|----------------|--------------|
| #              | INV-05128    |
| Invoice Date   | 27-01-2024   |
| Due Date       | 27-01-2024   |
| Due Amount     | £2100.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description                          | Qty | Unit Cost | Tax | Price    |
|---|-----|-----------|-----|----------|
| session<br>3 packages 1000 puls for 700 l.e | 1   | £2100     |     | £2100.00 |

Sub Total **£2100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2100.00**

### 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.