



Dr. Amr Gafar

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

INVOICE

Bill To

horya adel

01017212213@amrgafar.com

01017212213

#	INV-05532
Invoice Date	23-03-2024
Due Date	23-03-2024
Due Amount	£1400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 2 package 1000 pulses for 700 l.e	1	£1400		£1400.00

Sub Total **£1400.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1400.00

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.