



Dr. Amr Gafar

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

INVOICE

Bill To

Amira Abdelrhman

amiraabdelrahman829@gmail.com

01090519298

#	INV-00559
Invoice Date	20-08-2022
Due Date	20-08-2022
Due Amount	£4600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 10000 puls for 4500 l.e	1	£4500		£4500.00
?????? 9	1	£100		£100.00

Sub Total **£4600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £4600.00

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.