



Dr. Amr Gafar

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

INVOICE

Bill To

mirna saeed

01271932410@amrgafar.com

01271932410

#	INV-00564
Invoice Date	21-08-2022
Due Date	21-08-2022
Due Amount	£665.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 puls for 700 l.e ?????? ?? ?????? ?? ?????? ??? 5% ??? ??????	1	£665		£665.00

Sub Total	£665.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£665.00
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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.