



Dr. Amr Gafar

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

INVOICE

Bill To

mervat ghbreal

01203935157@amrgafar.com

01203935157

#	INV-00565
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 1000puls for 700 l.e ????? ??? ?????? ????? ??? 5%	1	£665		£665.00

Sub Total **£665.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £665.00

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.