

Dr. Amr Gafar

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

INVOICE

	#	INV-05717
Bill To Ohood EL-Khateeb	Invoice Date	27-04-2024
	Due Date	27-04-2024
	Due Amount	£1000.00
01148233793@amrgafar.com	Payment Method	Cash payment
01148233793	Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 2 package 1000 puls	1	£1000		£1000.00
			Sub Total	£1000.00
			Tax	£0.00
			Discount	£0.00
			Paid	£
			Total	£1000.00

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.