



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Aya Essam Mohamed**

01145893014@amrgafar.com

01145893014

|                |              |
|----------------|--------------|
| #              | INV-05787    |
| Invoice Date   | 04-05-2024   |
| Due Date       | 04-05-2024   |
| Due Amount     | £750.00      |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description                       | Qty | Unit Cost | Tax | Price   |
|------------------------------------------|-----|-----------|-----|---------|
| session<br>package 1000 puls per 750 l.e | 1   | £750      |     | £750.00 |

Sub Total **£750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £750.00**

### 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.