



Dr. Amr Gafar

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

INVOICE

Bill To

eman tolba

01027474551@amrgafar.com

01027474551

#	INV-05890
Invoice Date	21-05-2024
Due Date	21-05-2024
Due Amount	£281.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 351 puls diss 20%	1	£281		£281.00

Sub Total	£281.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£281.00
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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.