



Dr. Amr Gafar

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

INVOICE

Bill To

horya adel

01017212213@amrgafar.com

01017212213

| | |
|----------------|--------------|
| # | INV-05948 |
| Invoice Date | 25-05-2024 |
| Due Date | 25-05-2024 |
| Due Amount | £1450.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|------------------------------|-----|-----------|-----|----------|
| session f leg+bik+ur+face | 1 | £1450 | | £1450.00 |

Sub Total **£1450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1450.00

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.