



## Dr. Amr Gafar

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

# INVOICE

Bill To

**azza khaled**

01143996651@amrgafar.com

01143996651

#	INV-05949
Invoice Date	25-05-2024
Due Date	25-05-2024
Due Amount	£1010.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 puls for 750 l.e and there 260 puls extra	1	£1010		£1010.00

Sub Total **£1010.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1010.00**

### 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.