



Dr. Amr Gafar

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

INVOICE

Bill To

yasmina gamal

yasmina.ellaithy@gmail.com

01125701703

#	INV-00610
Invoice Date	25-08-2022
Due Date	25-08-2022
Due Amount	£1633.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE 2000 PULS FOR 1300 L.E ????? ???? ????? 392???? ?????? ?85???? ???? 333????	1	£1633		£1633.00

Sub Total **£1633.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1633.00

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.