



Dr. Amr Gafar

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

INVOICE

Bill To

merna elsharkawy

01229312289@amrgafar.com

01229312289

#	INV-06223
Invoice Date	09-07-2024
Due Date	09-07-2024
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 puls for 650 l.e	1	£650		£650.00

Sub Total **£650.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £650.00

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.