



Dr. Amr Gafar

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

INVOICE

Bill To

alaa ahmed

01007463133@amrgafar.com

01007463133

#	INV-06333
Invoice Date	20-07-2024
Due Date	20-07-2024
Due Amount	£562.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session h.leg + extra pulses 62	1	£562		£562.00

Sub Total **£562.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £562.00

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.