



Dr. Amr Gafar

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

INVOICE

Bill To

rowand zohair shamallah

01030156811@amrgafar.com

01030156816

#	INV-06345
Invoice Date	23-07-2024
Due Date	23-07-2024
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session peellng 2 area	1	£1300		£1300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1300.00

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.