



Dr. Amr Gafar

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

INVOICE

Bill To

eman mohamed

01000619807@amrgafar.com

01000619807

#	INV-00681
Invoice Date	04-09-2022
Due Date	04-09-2022
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE 1000 PULS FOR 700 L.E	1	£700		£700.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £700.00

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.