



Dr. Amr Gafar

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

INVOICE

Bill To

nermeen mohamed

Nenooo2812015@gmail.com

01020002157

#	INV-00686
Invoice Date	04-09-2022
Due Date	04-09-2022
Due Amount	£3030.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE5000PULS FOR 3000L.E	1	£3000		£3000.00
????	1	£20		£20.00
??????	2	£5		£10.00

Sub Total **£3030.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3030.00

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.