



## Dr. Amr Gafar

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

# INVOICE

Bill To

**esraa gamal**

roka2424a@mail.com

01558713197

|                |              |
|----------------|--------------|
| #              | INV-06878    |
| Invoice Date   | 08-10-2024   |
| Due Date       | 08-10-2024   |
| Due Amount     | £2200.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description    | Qty | Unit Cost | Tax | Price    |
|-----------------------|-----|-----------|-----|----------|
| seesione<br>full body | 1   | £2200     |     | £2200.00 |

Sub Total **£2200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2200.00**

### 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.