



Dr. Amr Gafar

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

INVOICE

Bill To

rania ezzat masry

01027841606@amrgafar.com

01027841606

#	INV-07057
Invoice Date	24-10-2024
Due Date	24-10-2024
Due Amount	£650.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session peeling	1	£650		£650.00

Sub Total	£650.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£650.00
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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.