



## Dr. Amr Gafar

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

# INVOICE

Bill To

**olfat mahmoud**

01271585014@amrgafar.com

01271585014

#	INV-00719
Invoice Date	08-09-2022
Due Date	08-09-2022
Due Amount	£670.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION	1	£500		£500.00
ONAJ HAIR LOTION	1	£170		£170.00

Sub Total **£670.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £670.00**

### 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.