



Dr. Amr Gafar

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

INVOICE

Bill To

dina ali mohamed

01002722729@amrgafar.com

01002722729

#	INV-07214
Invoice Date	06-11-2024
Due Date	06-11-2024
Due Amount	£7600.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session peeling 8*950	1	£7600		£7600.00

Sub Total **£7600.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £7600.00

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.