



## Dr. Amr Gafar

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

# INVOICE

Bill To

**dina ali mohamed**

01002722729@amrgafar.com

01002722729

#	INV-07215
Invoice Date	06-11-2024
Due Date	06-11-2024
Due Amount	£3000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session botox	1	£3000		£3000.00

Sub Total **£3000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £3000.00**

### 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.