



## Dr. Amr Gafar

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

# INVOICE

Bill To

**rania ezzat masry**

01027841606@amrgafar.com

01027841606

#	INV-07251
Invoice Date	16-11-2024
Due Date	16-11-2024
Due Amount	£120.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session laser ua	1	£120		£120.00

Sub Total **£120.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £120.00**

### 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.