



Dr. Amr Gafar

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

INVOICE

Bill To

hala hosny el sisi

01015525797@amrgafar.com

01015525797

#	INV-07256
Invoice Date	16-11-2024
Due Date	16-11-2024
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session 3 session laser neck	3	£100		£300.00

Sub Total	£300.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£300.00
--------------	----------------

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.