



Dr. Amr Gafar

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

INVOICE

Bill To

shaimaa salah

01093852138@amrgafar.com

01093852138

#	INV-07300
Invoice Date	20-11-2024
Due Date	20-11-2024
Due Amount	£4500.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session filler 1ml	1	£4500		£4500.00

Sub Total **£4500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £4500.00

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.