

Dr. Amr Gafar

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

INVOICE

| | # | INV-00751 |
|--------------------------|----------------|--------------|
| | Invoice Date | 11-09-2022 |
| Bill To | Due Date | 11-09-2022 |
| noha salah | Due Amount | £0.00 |
| dr.nohasalah15@gmail.com | Payment Method | Cash payment |
| 01013167207 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | Tax | Price |
|----------------------------|-----|-----------|-----------|-------|
| session she have pulses | 1 | £00 | | £0.00 |
| | | | Sub Total | £0.00 |
| | | | Tax | £0.00 |
| | | | Discount | £0.00 |
| | | | Paid | £ |
| | | | Total | £0.00 |

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.