



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Noha adel**

01019158657@amrgafar.com

01019158657

#	INV-00758
Invoice Date	13-09-2022
Due Date	13-09-2022
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE 2000 PULS FOR 1300 L.E	1	£1300		£1300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1300.00**

### 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.