



## Dr. Amr Gafar

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

# INVOICE

Bill To

**doaa mounir**

01207882407@AMRGAFAR.COM

01207882407

#	INV-07673
Invoice Date	04-01-2025
Due Date	04-01-2025
Due Amount	£1750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1750		£1750.00

Sub Total **£1750.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1750.00**

### Customer Note

full body +face

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.