



## Dr. Amr Gafar

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

# INVOICE

Bill To

**neveen weliam**

012825411222@amrgaafar.com

01282541122

#	INV-00083
Invoice Date	07-04-2022
Due Date	07-04-2022
Due Amount	£1450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
visit	1	£00		£0.00
session	1	£1000		£1000.00
scalex hair lotion	1	£450		£450.00
?????? 8 ???	1	£0		£0.00

Sub Total **£1450.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1450.00**

### 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.