



Dr. Amr Gafar

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

INVOICE

Bill To

Esraa Osama

Esraausama313@gamil.com

01553822510

#	INV-00852
Invoice Date	22-09-2022
Due Date	22-09-2022
Due Amount	£2392.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULL BODY	1	£1800		£1800.00
SESSION 592 ?????? ??????	1	£592		£592.00

Sub Total **£2392.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2392.00

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.