



Dr. Amr Gafar

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

INVOICE

Bill To

NADA HOSNY

01029894380@AMRGAFAR.COM

01029894380

| | |
|----------------|--------------|
| # | INV-00864 |
| Invoice Date | 24-09-2022 |
| Due Date | 24-09-2022 |
| Due Amount | £200.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--|-----|-----------|-----|---------|
| session 200 l.e depsit for package1000 puls for 700 | 1 | £200 | | £200.00 |

Sub Total **£200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £200.00

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.