



Dr. Amr Gafar

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

INVOICE

Bill To

brenca nageh

01113481115@amrgafar.com

01113481115

#	INV-00885
Invoice Date	28-09-2022
Due Date	28-09-2022
Due Amount	£5500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 10000 puls for 5500 l.e she paid 4200 vodafone cash and paid 1300 cash	1	£5500		£5500.00

Sub Total **£5500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £5500.00

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.