



Dr. Amr Gafar

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

INVOICE

Bill To

Amany osama

01144455489@amrgafar.com

01144455489

#	INV-00938
Invoice Date	01-10-2022
Due Date	01-10-2022
Due Amount	£300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000puls for 700 l.e she paid 300 deposit and 400 will pay in the next session	1	£300		£300.00

Sub Total **£300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £300.00

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.