



Dr. Amr Gafar

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

INVOICE

Bill To

faten elzayat

total01145@gmail.com

01110111416

#	INV-00945
Invoice Date	03-10-2022
Due Date	03-10-2022
Due Amount	£1950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE 3000 PULS FOR 1950 L.E	1	£1950		£1950.00

Sub Total **£1950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1950.00

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.