



Dr. Amr Gafar

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

INVOICE

Bill To

Eman Mansour

01113480219@amrgafar.com

01113480219

| | |
|----------------|--------------|
| # | INV-00969 |
| Invoice Date | 05-10-2022 |
| Due Date | 05-10-2022 |
| Due Amount | £2270.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|---------------------------|-----|-----------|-----|----------|
| SESSION FULL BODY 2250 | 1 | £2250 | | £2250.00 |
| ??? | 1 | £20 | | £20.00 |
| ??? | | | | |

Sub Total **£2270.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2270.00

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.