



Dr. Amr Gafar

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

INVOICE

Bill To

Asmaa hussein

Asmaahuseen1912@gmail.com

01000553310

#	INV-01997
Invoice Date	31-12-2022
Due Date	31-12-2022
Due Amount	£1150.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION PACKAGE 2000 PULSES FOR 1100 L.E AND 50 L.E FROM LAST SESSION	1	£1150		£1150.00

Sub Total **£1150.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1150.00

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.