



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nesma adel**

01154292191@amrgafar.com

01154292191

#	INV-02550
Invoice Date	18-02-2023
Due Date	18-02-2023
Due Amount	£700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session package1000 pulses for 700 l.e	1	£700		£700.00

Sub Total **£700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £700.00**

### 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.