



Dr. Amr Gafar

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

INVOICE

Bill To

hayah mohamed

01155560688@amrgafar.com

01060885444

#	INV-00367
Invoice Date	27-07-2022
Due Date	27-07-2022
Due Amount	£1300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
package 2000puls for1000	1	£1000		£1000.00
session ?????? ?????? ????? 300???? ?????300????	1	£300		£300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1300.00

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.