Dr. Amr Gafar
24 Ali Amin , Nasr City ,, 5th floor, Cairo, Egypt -

INVOICE

#	INV-00459
Invoice Date	08-08-2022
Due Date	08-08-2022
Due Amount	£540.00
Payment Method	Cash payment
Status	Paid

Bill To

Noha adel
01019158657@amrgafar.com
01019158657

Item & description	Qty	Unit Cost	Tax	Price
session package 1000puls for 500 l.e ???????? 40 ???? ????? ????? ????	1	£540		£540.00

Sub Total	**£540.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£540.00**

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.