



Dr. Amr Gafar

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

INVOICE

Bill To

Dareen haytham

dareenhaythamnada@gmail.com

01127270869

#	INV-00463
Invoice Date	09-08-2022
Due Date	09-08-2022
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ????? ? ? ????? ???? ???? ?	1	£500		£500.00
session package2000puls for1000l.e	1	£1000		£1000.00

Sub Total **£1500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1500.00

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.