



Dr. Amr Gafar

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

INVOICE

Bill To

enas elsaid mesalam

01027866224@amrgafar.com

01027866224

#	INV-06471
Invoice Date	07-08-2024
Due Date	07-08-2024
Due Amount	£7480.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session botox	1	£2380		£2380.00
session filler	2	£2550		£5100.00

Sub Total **£7480.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £7480.00

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.