



Dr. Amr Gafar

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

INVOICE

Bill To

Radwa hossam

radwa.hossam587@gmail.com

01114711740

#	INV-00691
Invoice Date	05-09-2022
Due Date	05-09-2022
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
SESSION FULL BODY 1800	1	£1800		£1800.00
SESSION ??? ????? 200 ???? ?? ??? ???? ?????	1	£200		£200.00

Sub Total **£2000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2000.00

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.