



Dr. Amr Gafar

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

INVOICE

Bill To
Reem Yehia
01098807522@amrgafar.com
01098807522

INV-04922
Invoice Date 30-12-2023
Due Date 30-12-2023
Due Amount £700.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session package 1000 puls for 700 l.e decmber offer	1	£700		£700.00

Sub Total **£700.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £700.00

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.