



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**hanan ahmed**  
01006552953@amrgafar.com  
01006552953

#	INV-10151
Invoice Date	21-12-2025
Due Date	21-12-2025
Due Amount	£9500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£9500		£9500.00

Sub Total	£9500.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£9500.00</b>

**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.