



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**ali ramadan**  
01150783797@amrgafar.com  
01150783797

#	INV-10157
Invoice Date	21-12-2025
Due Date	21-12-2025
Due Amount	£9000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£9000		£9000.00

Sub Total	£9000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£9000.00</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.