



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mariem mohamed**

01033020338@amrgafar.com  
01033020338

#	INV-10165
Invoice Date	24-12-2025
Due Date	24-12-2025
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2500		£2500.00

Sub Total	<b>£2500.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£2500.00</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.