



Dr. Amr Gafar

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

INVOICE

Bill To
magda mohamed
01094919721@amrgafar.com
01094919721

#	INV-10275
Invoice Date	07-01-2026
Due Date	07-01-2026
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

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

Sub Total	£2500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2500.00

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.