



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Nassima Mohamed**  
01100142682@amrgafar.com  
01100142682

# INV-10298  
Invoice Date 11-01-2026  
Due Date 11-01-2026  
Due Amount £9000.00  
Payment Method Cash payment  
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.