



Dr. Amr Gafar

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

INVOICE

Bill To
yousef mohamed
01002167481@amrgafar.com
01002167481

INV-10364
Invoice Date 18-01-2026
Due Date 18-01-2026
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.