



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**omar amin**  
01040219716@gmail.com  
01040219716

# INV-10398  
Invoice Date 21-01-2026  
Due Date 21-01-2026  
Due Amount £1300.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1300		£1300.00

Sub Total **£1300.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1300.00**

### 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.