



## 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	<b>£1300.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£1300.00</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.