



Dr. Amr Gafar

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

INVOICE

Bill To

omar hefny

01097501031@amrgafar.com
01097501031

#	INV-10531
Invoice Date	08-02-2026
Due Date	08-02-2026
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.