



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.