



Dr. Amr Gafar

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

INVOICE

Bill To

bancea mohamed nabil

01033830599@amrgafar.com
01033830599

#	INV-10564
Invoice Date	11-02-2026
Due Date	11-02-2026
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1500		£1500.00

Sub Total	£1500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1500.00

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.