



Dr. Amr Gafar

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

INVOICE

Bill To

heba abdelhafez mostafa

01019092013@amrgafar.com

01019092013

#	INV-11247
Invoice Date	13-05-2026
Due Date	13-05-2026
Due Amount	£3700.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£3700		£3700.00

Sub Total **£3700.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £3700.00

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.