



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed yousef

01201909741@amrgafar.com

01201909741

#	INV-11302
Invoice Date	17-05-2026
Due Date	17-05-2026
Due Amount	£10500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£10500		£10500.00

Sub Total **£10500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £10500.00

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.