



## Dr. Amr Gafar

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

# INVOICE

Bill To

**eman mohamed**

01040095102@amrgafar.com

01040095102

#	INV-11500
Invoice Date	10-06-2026
Due Date	10-06-2026
Due Amount	£7500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£7500		£7500.00

Sub Total **£7500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £7500.00**

### 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.