



Dr. Amr Gafar

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

INVOICE

Bill To
Merna Mohamed
01092241110@amrgafar.com
01092241110

#	INV-11782
Invoice Date	05-07-2026
Due Date	05-07-2026
Due Amount	£14000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£14000		£14000.00

Sub Total	£14000.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£14000.00
--------------	------------------

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.