



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Sara younes**  
01044071190@amrgafar.com  
01044071190

|                |              |
|----------------|--------------|
| #              | INV-11883    |
| Invoice Date   | 12-07-2026   |
| Due Date       | 12-07-2026   |
| Due Amount     | £16000.00    |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price     |
|--------------------|-----|-----------|-----|-----------|
| session            | 1   | £16000    |     | £16000.00 |

|           |           |
|-----------|-----------|
| Sub Total | £16000.00 |
| Tax       | £0.00     |
| Discount  | £0.00     |
| Paid      | £         |

|              |                  |
|--------------|------------------|
| <b>Total</b> | <b>£16000.00</b> |
|--------------|------------------|

### 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.