



Dr. Amr Gafar

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

INVOICE

Bill To
heba abdelmonem
0100582387@amrgafar.com
01005823878

INV-11951
Invoice Date 19-07-2026
Due Date 19-07-2026
Due Amount £3500.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£3500		£3500.00

Sub Total	£3500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£3500.00

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.