



Dr. Amr Gafar

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

INVOICE

Bill To
mariam abd elrehim
01010014982@amrgafar.com
01010014982

#	INV-11954
Invoice Date	19-07-2026
Due Date	19-07-2026
Due Amount	£5000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£5000		£5000.00

Sub Total	£5000.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£5000.00

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.