



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**amgad abdel salam**  
01158847220@amrgafar.com  
01111087457

|                |              |
|----------------|--------------|
| #              | INV-12275    |
| Invoice Date   | 10-08-2026   |
| Due Date       | 10-08-2026   |
| Due Amount     | £19000.00    |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price     |
|--------------------|-----|-----------|-----|-----------|
| session            | 1   | £19000    |     | £19000.00 |

|              |                  |
|--------------|------------------|
| Sub Total    | £19000.00        |
| Tax          | £0.00            |
| Discount     | £0.00            |
| Paid         | £                |
| <b>Total</b> | <b>£19000.00</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.