



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**Sondos Hesham**  
01066500623@amrgafar.com  
01066500623

# INV-04192  
Invoice Date 17-09-2023  
Due Date 17-09-2023  
Due Amount £1500.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1500		£1500.00

Sub Total	£1500.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1500.00</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.