



## Dr. Amr Gafar

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

# INVOICE

Bill To

**amira emad**

01158882280@amrgafar.com

01158882280

#	INV-07798
Invoice Date	22-01-2025
Due Date	22-01-2025
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2500		£2500.00

Sub Total **£2500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £2500.00**

### Customer Note

?? ??? 2000 ? ????? 500 ?

### Terms & Conditions

Please pay us your amount in 15 days. Otherwise 12% interest will be applied.