



Dr. Amr Gafar

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

INVOICE

Bill To

alaa ahmed

01007463133@amrgafar.com

01007463133

#	INV-07806
Invoice Date	22-01-2025
Due Date	22-01-2025
Due Amount	£2050.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2050		£2050.00

Sub Total **£2050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2050.00

Customer Note

?? ??? ????? 3000 ??? ??? ??????? 2350 ????? 650 ???

Terms & Conditions

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