



Dr. Amr Gafar

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

INVOICE

Bill To

menea raad

01009275209@amrgafar.com

01009275209

#	INV-07815
Invoice Date	22-01-2025
Due Date	22-01-2025
Due Amount	£2000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2000		£2000.00

Sub Total **£2000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £2000.00

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.