



Dr. Amr Gafar

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

INVOICE

Bill To

mohamed rajab mohamed

010048142515@amrgafar.com

01148142515

#	INV-07828
Invoice Date	26-01-2025
Due Date	26-01-2025
Due Amount	£2050.00
Payment Method	Cash payment
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

It's great to work with you.

Terms & Conditions

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