



## Dr. Amr Gafar

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

# INVOICE

Bill To

**noha ahmed**

01095551861@amrgafar.com

01095551861

|                |              |
|----------------|--------------|
| #              | INV-07835    |
| Invoice Date   | 26-01-2025   |
| Due Date       | 26-01-2025   |
| Due Amount     | £2000.00     |
| Payment Method | Cash payment |
| 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.