



## Dr. Amr Gafar

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

# INVOICE

Bill To

**nansy Medhat**

01013743625@amrgafar.com

01013743625

|                |              |
|----------------|--------------|
| #              | INV-08289    |
| Invoice Date   | 09-04-2025   |
| Due Date       | 09-04-2025   |
| Due Amount     | £6000.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price    |
|--------------------|-----|-----------|-----|----------|
| SESSION            | 1   | £6000     |     | £6000.00 |

Sub Total **£6000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £6000.00**

### 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.