



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**AMAL ABDELMENAM**  
01226523808@AMRGAFAR.COM  
01226523808

#	INV-08362
Invoice Date	21-04-2025
Due Date	21-04-2025
Due Amount	£250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ??? ???	1	£250		£250.00

Sub Total	£250.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£250.00</b>
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**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.