



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**rana mohamed**  
01022529144@amrgafar.com  
01022529144

#	INV-08376
Invoice Date	23-04-2025
Due Date	23-04-2025
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2500		£2500.00

Sub Total	£2500.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£2500.00</b>

**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.