



Dr. Amr Gafar

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

INVOICE

Bill To
elham gamal
01110050742@amrgafar.com
01110050742

#	INV-08394
Invoice Date	27-04-2025
Due Date	27-04-2025
Due Amount	£5445.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£5500		£5500.00

Sub Total	£5500.00
Tax	£0.00
Discount	£55.00
Paid	£
Total	£5445.00

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.