



Dr. Amr Gafar

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

INVOICE

Bill To
mona shaban
01067111763@amrgafar.com
01067111763

| | |
|----------------|--------------|
| # | INV-08407 |
| Invoice Date | 27-04-2025 |
| Due Date | 27-04-2025 |
| Due Amount | £6500.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|----------|
| session | 1 | £6500 | | £6500.00 |

| | |
|--------------|-----------------|
| Sub Total | £6500.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |
| Total | £6500.00 |

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.