

Dr. Amr Gafar

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

INVOICE

| | # | INV-08478 |
|------------------------------|----------------|--------------|
| | Invoice Date | 07-05-2025 |
| Bill To khairy ali | Due Date | 07-05-2025 |
| | Due Amount | £2275.00 |
| 01229120120@amrgafar.c | Payment Method | Cash payment |
| 01229120120 | Status | Paid |
| | | |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----------|----------|
| session | 1 | £2275 | | £2275.00 |
| | | | Sub Total | £2275.00 |
| | | | Tax | £0.00 |
| | | | Discount | £0.00 |
| | | | Paid | £ |
| | | | Total | £2275.00 |

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.