



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**rehab maher**  
01001449696@amrgafar.com  
01001449696

# INV-08482  
Invoice Date 07-05-2025  
Due Date 07-05-2025  
Due Amount £7000.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£7000		£7000.00

Sub Total	£7000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£7000.00</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.