

Dr. Amr Gafar

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

INVOICE

| Bill To Invoice Date 22-06-2025 AML DIRGHAM Due Date 22-06-2025 O1101259379@amrgafar.com Due Amount £2500.00 01101259379 Status Paid | | # | INV-08826 |
|--|--------------------------|----------------|--------------|
| AML DIRGHAMDue Date22-06-202501101259379@amrgafar.comDue Amount£2500.0001101259379@amrgafar.comPayment MethodCash payment | | Invoice Date | 22-06-2025 |
| 01101259379@amrgafar.comDue AlhountL2500.0001101259379@amrgafar.comPayment MethodCash payment | | Due Date | 22-06-2025 |
| | | Due Amount | £2500.00 |
| 01101259379 Status Paid | 01101259379@amrgafar.com | Payment Method | Cash payment |
| | 01101259379 | 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 | £ |
| | | | Total | £2500.00 |

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.