



Dr. Amr Gafar

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

INVOICE

Bill To
mohamed hanena
01128304085@amrgafar.com
01128304085

INV-08995
Invoice Date 13-07-2025
Due Date 13-07-2025
Due Amount £2800.00
Payment Method Cash payment
Status Paid

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|----------|
| session | 1 | £2800 | | £2800.00 |

| | |
|--------------|-----------------|
| Sub Total | £2800.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |
| Total | £2800.00 |

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.