



Dr. Amr Gafar

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

INVOICE

Bill To

royda abdelrahman

01031920620@amrgafar.com

01031920620

#	INV-09104
Invoice Date	27-07-2025
Due Date	27-07-2025
Due Amount	£9000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£9000		£9000.00

Sub Total **£9000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £9000.00

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.