



Dr. Amr Gafar

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

INVOICE

Bill To
mena tarek mohamed
01140694390@amrgafar.com
01140694390

INV-09127
Invoice Date 29-07-2025
Due Date 29-07-2025
Due Amount £0.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session 528	1	£0000		£0.00

Sub Total **£0.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £0.00

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.