



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**mohamed hanena**  
01128304085@amrgafar.com  
01128304085

#	INV-09151
Invoice Date	03-08-2025
Due Date	03-08-2025
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	£
<b>Total</b>	<b>£2800.00</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.