



Dr. Amr Gafar

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

INVOICE

Bill To
shouq mohamed
01031132709@amrgafar.com
01031132709

#	INV-09497
Invoice Date	14-09-2025
Due Date	14-09-2025
Due Amount	£1500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£1500		£1500.00

Sub Total	£1500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1500.00

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.