



Dr. Amr Gafar

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

INVOICE

Bill To

amany mohmed

01210071174@amrgafar.com

01210071174

| | |
|----------------|--------------|
| # | INV-09597 |
| Invoice Date | 28-09-2025 |
| Due Date | 28-09-2025 |
| Due Amount | £8000.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|----------|
| session | 1 | £8000 | | £8000.00 |

Sub Total **£8000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £8000.00

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.