



Dr. Amr Gafar

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

INVOICE

Bill To
karim sherif
01277446634@amrgafar.com
01277446634

INV-09775
Invoice Date 22-10-2025
Due Date 22-10-2025
Due Amount £600.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£600		£600.00

Sub Total **£600.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £600.00

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.