



Dr. Amr Gafar

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

INVOICE

Bill To
lubna abdelaziz
01012959954@amrgafar.com
01012959954

#	INV-09780
Invoice Date	22-10-2025
Due Date	22-10-2025
Due Amount	£2500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2500		£2500.00

Sub Total	£2500.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2500.00

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.