



## Dr. Amr Gafar

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

# INVOICE

Bill To

**shahid bakr**

01016574723@amrgafar.com  
01016574723

#	INV-10458
Invoice Date	28-01-2026
Due Date	28-01-2026
Due Amount	£4000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£4000		£4000.00

Sub Total	£4000.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£4000.00</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.