



## Dr. Amr Gafar

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

# INVOICE

Bill To

**menna taha**

01069113484@amrgafar.com

01019940452

#	INV-10794
Invoice Date	12-03-2026
Due Date	12-03-2026
Due Amount	£3000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£3000		£3000.00

Sub Total **£3000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £3000.00**

### 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.