



## Dr. Amr Gafar

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

# INVOICE

Bill To

**marwa bakr elbsiony**

01060660037@amrgafar.com

01060660037

|                |              |
|----------------|--------------|
| #              | INV-11075    |
| Invoice Date   | 22-04-2026   |
| Due Date       | 22-04-2026   |
| Due Amount     | £4500.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price    |
|--------------------|-----|-----------|-----|----------|
| session            | 1   | £4500     |     | £4500.00 |

Sub Total **£4500.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £4500.00**

### 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.