



Dr. Amr Gafar

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

INVOICE

Bill To
nancy ahmed
01003619718@amrgafar.com
01003619718

INV-12730
Invoice Date 13-09-2026
Due Date 13-09-2026
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.