Dr. Amr Gafar

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

INVOICE

Bill To

sally mohamed

01100890201@amrgafar.com

01100890201

#	INV-13291
Invoice Date	21-10-2026
Due Date	21-10-2026
Due Amount	£5000.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£5000		£5000.00

Sub Total	**£5000.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£5000.00**

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.