Dr. Amr Gafar

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

INVOICE

Bill To

nahla kareem

1025532930@amrgafar.com

01025532930

#	INV-13479
Invoice Date	01-11-2026
Due Date	01-11-2026
Due Amount	£10500.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£10500		£10500.00

Sub Total	**£10500.00**
Tax	**£0.00**
Discount	**£0.00**
Paid	**£**
Total	**£10500.00**

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.