## Dr. Amr Gafar

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

# INVOICE

Bill To

**mona arafaat**

01156747191@amrgafar.com

01039621429

| | |
|---|---|
| # | INV-13482 |
| Invoice Date | 01-11-2026 |
| Due Date | 01-11-2026 |
| Due Amount | £5000.00 |
| Payment Method | Cash payment |
| 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.