



Dr. Amr Gafar

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

INVOICE

Bill To
amany sanad
01099687355@amrgafar.com
01099687355

INV-08318
Invoice Date 13-04-2025
Due Date 13-04-2025
Due Amount £6000.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£6000		£6000.00

Sub Total	£6000.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£6000.00

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.