



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**HEBA TAHA**  
01099216966@amrgafar.com  
01099216966

#	INV-08360
Invoice Date	21-04-2025
Due Date	21-04-2025
Due Amount	£650.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session ???? ??? ?????? ???? ???? ?????	1	£650		£650.00

Sub Total	£650.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£650.00</b>
--------------	----------------

**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.