

Dr. Amr Gafar

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

INVOICE

| | # | INV-08624 |
|--------------------------|----------------|--------------|
| | Invoice Date | 25-05-2025 |
| Bill To | Due Date | 25-05-2025 |
| abeer nabel | Due Amount | £1200.00 |
| 01022517615@amrgafar.com | Payment Method | Cash payment |
| 01022517615 | Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price | |
|--------------------|-----|-----------|-----------|-----------------|--|
| session | 1 | £1200 | | £1200.00 | |
| | | | Sub Total | £1200.00 | |
| | | | | | |
| | | | Tax | £0.00 | |
| | | | Discount | £0.00 | |
| | | | Paid | £ | |
| | | | Total | £1200.00 | |

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.