



Dr. Amr Gafar

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

INVOICE

Bill To
amal ghazy
01012979091@amrgafar.com
01012979091

#	INV-08819
Invoice Date	22-06-2025
Due Date	22-06-2025
Due Amount	£2000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£2000		£2000.00

Sub Total	£2000.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2000.00

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.