



Dr. Amr Gafar

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

INVOICE

Bill To

reem rashed

01116448971@amrgafar.com

01116448971

#	INV-09747
Invoice Date	19-10-2025
Due Date	19-10-2025
Due Amount	£8000.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
session	1	£8000		£8000.00

Sub Total **£8000.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £8000.00

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.