



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**amr abda**  
01117614958@amrgafar.com  
01117614958

#	INV-10183
Invoice Date	24-12-2025
Due Date	24-12-2025
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
vit	1	£350		£350.00
scalex	1	£450		£450.00

Sub Total	£1050.00
Tax	£0.00
Discount	£0.00
Paid	£
<b>Total</b>	<b>£1050.00</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.