



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**shaimaa salah**  
01093852138@amrgafar.com  
01093852138

#	INV-10318
Invoice Date	11-01-2026
Due Date	11-01-2026
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£250		£250.00
scalex	1	£450		£450.00
bik	1	£200		£200.00

Sub Total	£900.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£900.00</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.