



Dr. Amr Gafar

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

INVOICE

Bill To

marwa kotb

01284382627@amrgafar.com
01284382627

| | # |
|----------------|--------------|
| Invoice Date | INV-10514 |
| Due Date | 08-02-2026 |
| Due Amount | 08-02-2026 |
| Payment Method | £450.00 |
| Status | Cash payment |
| | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| scalex | 1 | £450 | | £450.00 |

| | |
|--------------|----------------|
| Sub Total | £450.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |
| Total | £450.00 |

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.