



Dr. Amr Gafar

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

INVOICE

Bill To

karoul tawfek hany

01283940791@amrgafar.com

01283940791

| | |
|----------------|--------------|
| # | INV-10643 |
| Invoice Date | 22-02-2026 |
| Due Date | 22-02-2026 |
| Due Amount | £1150.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| ?????? 3 | 1 | £250 | | £250.00 |
| scalex | 2 | £450 | | £900.00 |

| | |
|-----------|-----------------|
| Sub Total | £1150.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|--------------|-----------------|
| Total | £1150.00 |
|--------------|-----------------|

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.