



Dr. Amr Gafar

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

INVOICE

Bill To

bodor elfalah

01062045529@amrgafar.com

01062045529

#	INV-11049
Invoice Date	19-04-2026
Due Date	19-04-2026
Due Amount	£750.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£300		£300.00
scalex	1	£450		£450.00

Sub Total	£750.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£750.00
--------------	----------------

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.