



Dr. Amr Gafar

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

INVOICE

Bill To

hager maky

01014000567@amrgafar.com

01014000567

#	INV-11261
Invoice Date	14-05-2026
Due Date	14-05-2026
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	2	£450		£900.00
onaj	1	£200		£200.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

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.