



Dr. Amr Gafar

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

INVOICE

Bill To

Naha Ahmed

01027768556@amrgafar.com

01027678556

#	INV-11296
Invoice Date	17-05-2026
Due Date	17-05-2026
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.