



Dr. Amr Gafar

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

INVOICE

Bill To
ahmed ashraf
01100003700@amrgafar.com
01005783424

INV-11700
Invoice Date 28-06-2026
Due Date 28-06-2026
Due Amount £1050.00
Payment Method Cash payment
Status Paid

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

Sub Total	£1050.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1050.00

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.