



Dr. Amr Gafar

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

INVOICE

Bill To
sakina hassan mohamed
01101190901@amrgafar.com
01101190901

#	INV-11736
Invoice Date	01-07-2026
Due Date	01-07-2026
Due Amount	£2600.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
onaj	3	£200		£600.00
scalex	3	£450		£1350.00
???? ???	2	£325		£650.00

Sub Total	£2600.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£2600.00

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.