



Dr. Amr Gafar

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

INVOICE

Bill To
Sara younes
01044071190@amrgafar.com
01044071190

#	INV-11790
Invoice Date	05-07-2026
Due Date	05-07-2026
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	1	£300		£300.00
?????? 3	1	£300		£300.00
scalex	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.