



Dr. Amr Gafar

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

INVOICE

Bill To
basma adel mohamed
01140808406@amrgafar.com
01140808406

INV-12090
Invoice Date 27-07-2026
Due Date 27-07-2026
Due Amount £1150.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	2	£300		£600.00
scalex	1	£550		£550.00

Sub Total **£1150.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £1150.00

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.