



Dr. Amr Gafar

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

INVOICE

Bill To
Menna Allah Ashraf
01274992021@amrgafar.com
01274992021

#	INV-12136
Invoice Date	29-07-2026
Due Date	29-07-2026
Due Amount	£937.50
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	2	£550		£1100.00
onaj	1	£200		£200.00
ac	1	£250		£250.00
???? ???	1	£325		£325.00

Sub Total	£1875.00
Tax	£0.00
Discount	£937.50
Paid	£

Total	£937.50
--------------	----------------

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.