



Dr. Amr Gafar

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

INVOICE

Bill To
manal hashem
01006822520@amrgafar.com
01006822520

INV-12281
Invoice Date 10-08-2026
Due Date 10-08-2026
Due Amount £1150.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£550		£550.00
eye	1	£300		£300.00
????? 3	1	£300		£300.00

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.