



Dr. Amr Gafar

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

INVOICE

Bill To
younna mohamed Ghazaly
01096906698@amrgafar.com
01096906698

INV-12282
Invoice Date 10-08-2026
Due Date 10-08-2026
Due Amount £1020.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
eye	1	£350		£350.00
scalex	1	£550		£550.00
???? ???? ?	1	£120		£120.00

Sub Total	£1020.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1020.00

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.