



Dr. Amr Gafar

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

INVOICE

Bill To
hoda elmansy
01092244383@amrgafar.com
01092244383

#	INV-12294
Invoice Date	10-08-2026
Due Date	10-08-2026
Due Amount	£9300.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	10	£550		£5500.00
eye	2	£350		£700.00
onaj	4	£200		£800.00
vit	2	£400		£800.00
?????? 3	5	£300		£1500.00

Sub Total	£9300.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£9300.00
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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.