



Dr. Amr Gafar

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

INVOICE

Bill To

El Gohra Maged zain

01124596453@AMRGAFAR.COM

01124596453

#	INV-03977
Invoice Date	22-08-2023
Due Date	22-08-2023
Due Amount	£975.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£125		£125.00
vit	1	£175		£175.00
scalex new	1	£300		£300.00
?????? 10	3	£125		£375.00

Sub Total **£975.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £975.00

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.