



## Dr. Amr Gafar

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

# INVOICE

Bill To

**ahmed abdel naser mohamed**

01001152579@amrgafar.com

01001152579

#	INV-06902
Invoice Date	09-10-2024
Due Date	09-10-2024
Due Amount	£530.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex- ?????	1	£530		£530.00

Sub Total **£530.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £530.00**

### 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.