



Dr. Amr Gafar

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

INVOICE

Bill To

Yasmin hany farouk

01126758161@amrgafar.com

01126758161

#	INV-07090
Invoice Date	27-10-2024
Due Date	27-10-2024
Due Amount	£525.00
Payment Method	Vodafone Cash
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex+?????? 10	1	£525		£525.00

Sub Total **£525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £525.00

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.