



Dr. Amr Gafar

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

INVOICE

Bill To

MONA ABDELHAMED

01550150939@AMRGAFR.COM

01550150939

#	INV-07117
Invoice Date	30-10-2024
Due Date	30-10-2024
Due Amount	£1050.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex+vit+ shambo ????? ??? +????? vit +??????+???????	1	£1050		£1050.00

Sub Total **£1050.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1050.00

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.