



## Dr. Amr Gafar

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

# INVOICE

Bill To

**mariam sherif**

01091363866@amrgafar.com

01091363866

#	INV-07783
Invoice Date	19-01-2025
Due Date	19-01-2025
Due Amount	£950.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex ????	1	£950		£950.00

Sub Total **£950.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £950.00**

### 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.