



## Dr. Amr Gafar

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

# INVOICE

Bill To

**abd elhamed mahmoud abdelhamed**

01229004154@amrgafar.com

01229004154

#	INV-07801
Invoice Date	22-01-2025
Due Date	22-01-2025
Due Amount	£1200.00
Payment Method	InstaPay
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
3 scalax	1	£1200		£1200.00

Sub Total **£1200.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1200.00**

### 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.