



Dr. Amr Gafar

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

INVOICE

Bill To

marwa marwan mahamed

01095488723@amrgafar.com

01095488723

#	INV-08019
Invoice Date	19-02-2025
Due Date	19-02-2025
Due Amount	£580.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£400		£400.00
onaj	1	£180		£180.00

Sub Total **£580.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £580.00

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.