



Dr. Amr Gafar

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

INVOICE

Bill To

mona abo elhamed mohamed

01011015988@amrgafar.com

01002222840

#	INV-08021
Invoice Date	19-02-2025
Due Date	19-02-2025
Due Amount	£2480.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£400		£400.00
onaj	1	£180		£180.00
????? 3 2	1	£300		£300.00
2 ???? ????	1	£1100		£1100.00
2 ???? ???	1	£500		£500.00

Sub Total	£2480.00
Tax	£0.00
Discount	£0.00
Paid	£

Total	£2480.00
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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.