



Dr. Amr Gafar

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

INVOICE

Bill To

aya anwar

01143410991@amrgafar.com

01143410991

#	INV-08024
Invoice Date	19-02-2025
Due Date	19-02-2025
Due Amount	£1100.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
???? ????	1	£550		£550.00
?????? 3	1	£150		£150.00
scalex	1	£400		£400.00

Sub Total **£1100.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1100.00

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.