



## Dr. Amr Gafar

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

# INVOICE

Bill To

**Nermin Ramdan mohamed**

01055840530@amrgafar.com

01055840530

#	INV-08200
Invoice Date	19-03-2025
Due Date	19-03-2025
Due Amount	£1370.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£400		£400.00
bik	1	£150		£150.00
????? 3	1	£150		£150.00
????? 3	1	£120		£120.00
???? ????	1	£550		£550.00

Sub Total **£1370.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £1370.00**

### 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.