



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**vivian hanna**  
01226225863@amrgafar.com  
01226225863

#	INV-08392
Invoice Date	27-04-2025
Due Date	27-04-2025
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex ,??????3	1	£550		£550.00

Sub Total	£550.00
Tax	£0.00
Discount	£0.00
Paid	£

<b>Total</b>	<b>£550.00</b>
--------------	----------------

### 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.