



Dr. Amr Gafar

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

INVOICE

Bill To
mona abo elhamad
01229004154@amrgafar.com
01229004154

#	INV-08667
Invoice Date	28-05-2025
Due Date	28-05-2025
Due Amount	£1850.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	2	£450		£900.00
?????? 3	2	£200		£400.00
???? ????	1	£550		£550.00

Sub Total	£1850.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1850.00

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.