



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**gomana morad**  
01080083589@gmail.com  
01080083589

#	INV-08972
Invoice Date	09-07-2025
Due Date	09-07-2025
Due Amount	£550.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
???? ??????	1	£100		£100.00

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

Total	£550.00
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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.