



Dr. Amr Gafar

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

INVOICE

Bill To
sahar abdeen
01156467094@amrgafar.com
01156467094

#	INV-09045
Invoice Date	16-07-2025
Due Date	16-07-2025
Due Amount	£1200.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
?????? 3	1	£200		£200.00
???? ????	1	£550		£550.00

Sub Total	£1200.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1200.00

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.