



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**shahira hamdy**  
01003667085@amrgafar.com  
01003667085

|                |              |
|----------------|--------------|
| #              | INV-09225    |
| Invoice Date   | 10-08-2025   |
| Due Date       | 10-08-2025   |
| Due Amount     | £2050.00     |
| Payment Method | Cash payment |
| Status         | Paid         |

| Item & description | Qty | Unit Cost | Tax | Price    |
|--------------------|-----|-----------|-----|----------|
| biosil             | 1   | £1600     |     | £1600.00 |
| scalex             | 1   | £450      |     | £450.00  |

|              |                 |
|--------------|-----------------|
| Sub Total    | <b>£2050.00</b> |
| Tax          | <b>£0.00</b>    |
| Discount     | <b>£0.00</b>    |
| Paid         | <b>£</b>        |
| <b>Total</b> | <b>£2050.00</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.