



Dr. Amr Gafar

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

INVOICE

Bill To
sara said
01007060830@amrgafar.com
01007060830

#	INV-09837
Invoice Date	02-11-2025
Due Date	02-11-2025
Due Amount	£1420.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
vit	1	£350		£350.00
????	1	£120		£120.00
?????? 3	2	£250		£500.00

Sub Total	£1420.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1420.00

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.