



Dr. Amr Gafar

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

INVOICE

Bill To
ahmed hamed
01223120198@amrgafar.com
01223120198

INV-09988
Invoice Date 26-11-2025
Due Date 26-11-2025
Due Amount £700.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
?????? 3	1	£250		£250.00

Sub Total **£700.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £700.00

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.