



Dr. Amr Gafar

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

INVOICE

Bill To
abdelrahman ehab
01205933989@amrgafar.com
01205933489

INV-10439
Invoice Date 28-01-2026
Due Date 28-01-2026
Due Amount £450.00
Payment Method Cash payment
Status Paid

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

Sub Total **£450.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £450.00

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.