



## Dr. Amr Gafar

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

# INVOICE

Bill To

### Lobna Adel

01028688829@amrgafar.com

01028688829

#	INV-10727
Invoice Date	04-03-2026
Due Date	04-03-2026
Due Amount	£337.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£337		£337.00

Sub Total **£337.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

**Total £337.00**

### 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.