



Dr. Amr Gafar

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

INVOICE

Bill To

Ielya hafez

01012645744@amrgafar.com

01012645744

#	INV-11079
Invoice Date	23-04-2026
Due Date	23-04-2026
Due Amount	£1225.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	2	£450		£900.00
???? ???	1	£325		£325.00

Sub Total **£1225.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £1225.00

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.