



Dr. Amr Gafar

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

INVOICE

Bill To
sakina hassan mohamed
01101190901@amrgafar.com
01101190901

#	INV-12657
Invoice Date	03-09-2026
Due Date	03-09-2026
Due Amount	£1250.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
saclex	1	£1250		£1250.00

Sub Total	£1250.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1250.00

Customer Note
3 saclex ????? 2 onaj

Terms & Conditions
Please pay us your amount in 15 days. Otherwise 12% interest will be applied.