



Dr. Amr Gafar

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

INVOICE

Bill To
sherfa eltorky
01123862055@amrgafar.com
01123862055

INV-12669
Invoice Date 09-09-2026
Due Date 09-09-2026
Due Amount £1650.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	3	£550		£1650.00

Sub Total	£1650.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£1650.00

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.