



Dr. Amr Gafar

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

INVOICE

Bill To

Hager AbdElNaser Shaaban

01002296221@amrgafar.com

01002296221

#	INV-03688
Invoice Date	06-07-2023
Due Date	06-07-2023
Due Amount	£525.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 4	1	£100		£100.00
vit	1	£175		£175.00
scalex new	1	£250		£250.00

Sub Total **£525.00**

Tax **£0.00**

Discount **£0.00**

Paid **£**

Total £525.00

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.