



Dr. Amr Gafar

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

INVOICE

Bill To
ahlam mohamed othman
01150976274@amrgafar.com
01150976274

INV-08303
Invoice Date 10-04-2025
Due Date 10-04-2025
Due Amount £400.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£400		£400.00

Sub Total **£400.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £400.00

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.