



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**hanan elgendy**  
01101101621@amrgafar.com  
01101101621

# INV-08492  
Invoice Date 11-05-2025  
Due Date 11-05-2025  
Due Amount £650.00  
Payment Method Cash payment  
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	1	£450		£450.00
?????? 3	1	£200		£200.00

Sub Total **£650.00**  
Tax **£0.00**  
Discount **£0.00**  
Paid **£**

**Total £650.00**

**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.