



Dr. Amr Gafar

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

INVOICE

Bill To
ahlam mohamed othman
01150976274@amrgafar.com
01150976274

INV-08632
Invoice Date 26-05-2025
Due Date 26-05-2025
Due Amount £900.00
Payment Method Cash payment
Status Paid

Item & description	Qty	Unit Cost	Tax	Price
2 scalex	1	£900		£900.00

Sub Total **£900.00**
Tax **£0.00**
Discount **£0.00**
Paid **£**

Total £900.00

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.