



**Dr. Amr Gafar**

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

**INVOICE**

Bill To  
**eman samy**  
01062018802@amrgafar.com  
01062018802

#	INV-08765
Invoice Date	15-06-2025
Due Date	15-06-2025
Due Amount	£1400.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	1	£200		£200.00
???? ????	1	£550		£550.00
bik	1	£200		£200.00
scalex	1	£450		£450.00

Sub Total	<b>£1400.00</b>
Tax	<b>£0.00</b>
Discount	<b>£0.00</b>
Paid	<b>£</b>
<b>Total</b>	<b>£1400.00</b>

**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.