



Dr. Amr Gafar

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

INVOICE

Bill To
nosyba mohtar
01055043304@amrgafar.com
01055043304

#	INV-09251
Invoice Date	13-08-2025
Due Date	13-08-2025
Due Amount	£4450.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	4	£200		£800.00
???? ????	3	£550		£1650.00
???? ????	2	£100		£200.00
scalex	4	£450		£1800.00

Sub Total	£4450.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£4450.00

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.