



Dr. Amr Gafar

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

INVOICE

Bill To
hagar abdelhamid ebrahim
01284841636@amrgafar.com
01284841636

| | |
|----------------|--------------|
| # | INV-09253 |
| Invoice Date | 13-08-2025 |
| Due Date | 13-08-2025 |
| Due Amount | £630.00 |
| Payment Method | Cash payment |
| Status | Paid |

| Item & description | Qty | Unit Cost | Tax | Price |
|--------------------|-----|-----------|-----|---------|
| onaj | 1 | £180 | | £180.00 |
| scalex | 1 | £450 | | £450.00 |

| | |
|-----------|----------------|
| Sub Total | £630.00 |
| Tax | £0.00 |
| Discount | £0.00 |
| Paid | £ |

| | |
|--------------|----------------|
| Total | £630.00 |
|--------------|----------------|

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.