



## Dr. Amr Gafar

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

# INVOICE

Bill To  
**fatma omar elmedlal**  
01044192997@amrgafar.com  
01044192997

#	INV-09339
Invoice Date	24-08-2025
Due Date	24-08-2025
Due Amount	£900.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
scalex	2	£450		£900.00

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

<b>Total</b>	<b>£900.00</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.