



Dr. Amr Gafar

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

INVOICE

Bill To
abeer salah Eldin Ibrahim
01154502223@amrgafar.com
01154502223

#	INV-09967
Invoice Date	23-11-2025
Due Date	23-11-2025
Due Amount	£6800.00
Payment Method	Cash payment
Status	Paid

Item & description	Qty	Unit Cost	Tax	Price
?????? 3	8	£250		£2000.00
???? ????	5	£600		£3000.00
scalex	4	£450		£1800.00

Sub Total	£6800.00
Tax	£0.00
Discount	£0.00
Paid	£
Total	£6800.00

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.