[Mohamed Taha El-oleemi]

[25 Moheb street- Tanta -Egypt]

**Invoice**

**Recipient:**

Development company

23 Cairo street Germany

**Invoice #**: 1

**Date issued**: 19/01/2022

**Date due:** 19/04/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Application User Interface Unit | Implementation procedures for the health care application project: Application User Interface Unit | 30 | 35 $ | 1050 $ |
| Application Home unit | implementation procedures for the health care application project | 60 | 35 $ | 2100 $ |
| Application Online Medical Services Unit | Implementation procedures for the health care application project: Application Online Medical Services Unit | 90 | 35 $ | 3150 $ |
| Application Offline Medical Services Unit | Implementation procedures for the health care application project: Application Offline Medical Services Unit | 95 | 35 $ | 3325 $ |
| Application Support & Rating Unit | Implementation procedures for the health care application project: Application Support & Rating Unit | 25 | 35 $ | 1225 $ |

**Total Payment Due:** 10500 $

Mode of payment:

**Bank Transfer**

IBAN: KHFDVHFCFV497967968

Name: Mohamed Taha

BIC: DFDH7JG