

Invoice

Recipient:
[ESG/Ahmed Mourad]
[Cairo, Maddi]

Invoice #: [00090]
Date issued: [2022/09/20]
Date due: [2022/09/25]

Services Rendered

Service	Description of Work Done	Hours Spent	Amount Per Hour	Total
Software design	Creating a solid design for app	20	50\$	1000\$
Drivers	Create all drivers for project	30	50\$	1500\$
Testing	Testing the App to find and fix errors	10	50\$	500\$

Total Payment Due: [2000\$]

Payment Options:

Bank Transfer: Almasry Bank, Account Number:00000000XXXXX
Paypal:name@emailprovider.com