



Payouts Invoice

Date: 28/10/2025

Invoice #: ZNG-20251028

Tutor Name	Email	IBAN	Amount	Payout Date	Status	Payment Method	Reference
Teacher Guy	teacher@gmail.com	SA0380000000608010167519	17.5 SAR	10/22/2025	PROCESSING	Bank transfer	1111111

Total Amount: 17.5 SAR