



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