[Ahmed Darwish]

[Cairo, Egypt]

**Invoice**

**Recipient:**

[Web Dev Company]

[Giza, Egypt]

**Invoice #**: 3253

**Date issued**: 27/01/2202

**Date due:** 27/04/2022

**Services Rendered**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Service** | **Description of Work Done** | **Hours Spent** | **Amount Per Hour** | **Total** |
| Take files and sort it | The company decided to contact us and give us the files | 5 hr. | 35 $ | 175 $ |
| Analyze the data in the files | Performing data analysis and data extraction | 6 hr. | 35 $ | 210 $ |
| Working on the first 5 pages | Convert from HTML to code | 10 hr. | 35 $ | 350 $ |
| Work on the remaining 5 pages | Convert from HTML to code | 10 hr. | 35 $ | 350 $ |
| Last review | The completion of the whole project and the mission of the company. | 6 hr. | 35 $ | 210 $ |

**Total Payment Due: [ 1295 $ ]**

I will get paid for the money by means of the two:

1. PayPal
2. Bank account

* A/C: 25AB-72SD
* Bank: Ahli Bank