Invoice

invoice		
Name:	Unique Invoice Number:	3042024 / 1915
Sally Ibrahem Mahmod Mohamed	Invoice Date:	30 April 2024
Address:	(Last	day of the month being invoiced
عنوان سالي إبراهيم		
Mobile Number:		
01xxxxx1915		
Email Address:		
1915@1915.com		
To:	For:	
Nagwa Limited	علم النفس والاجتماع	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
علم النفس والاجتماع الصف الثالث الثانوي	3	EGP 300	EGP 900
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 0
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 900

Payment Details:

UNITED KINGDOM

Account Name	Sally Ibrahem Mahmoud Mohamed
Bank Name	Bank Name of Sally
Bank Address	Address of Bank Name of Sally
☐ Account Number ☐ IBAN (Tick which it is)	Sally xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Sally xxxxxxxxx
Account Type	EGP
Payment Method	Transfer