Invoice

invoice		
Name:	Unique Invoice Number:	3042024 / 1779
Amr Khalil Sayed Kahlil	Invoice Date:	30 April 2024
Address:	(Last	t day of the month being invoiced)
عنوان عمرو خلیل		
Mobile Number:		
01xxxxx1779		
Email Address:		
1779@1779.com		
To:	For:	
Nagwa Limited	يقات الرياضيات - الرياضيات - Mathematics	 تطبب
York House 41 Sheet Street Windsor SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الرياضيات الصف الأول الثانوي	12	EGP 240	EGP 2880
الصف الثالث الثانوي Mathematics	4	EGP 387	EGP 1550
الرياضيات الصف الثالث الثانوي	0	EGP 0	EGP 0
تطبيقات الرياضيات الصف الثاني الثانوي	1	EGP 240	EGP 240
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 24
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 4694

Payment Details:

UNITED KINGDOM

Account Name	Amr Kahlil Sayed Khalil
Bank Name	Bank Name of Amr
Bank Address	Address of Bank Name of Amr
☐ Account Number☐ IBAN☐ (Tick which it is)	Amr xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Amr xxxxxxxxx
Account Type	EGP
Payment Method	Transfer