

Invoice

Name:

Samah Mohamed Tawfik

Unique Invoice Number:

3042024 / 2038

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان سماح محمد

Mobile Number:

01xxxxxx2038

Email Address:

2038@2038.com

To:

Nagwa Limited
York House, 41 Sheet Street, Windsor, SL4 1DD
UNITED KINGDOM

For:

الرياضيات - القدرات العامة
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
القدرات العامة الصف الأول الثانوي	0	EGP 0	EGP 0
الرياضيات الصف الخامس الابتدائي	9	EGP 150	EGP 1350
الرياضيات الصف الثالث الإعدادي	9	EGP 150	EGP 1350
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 228
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 2928

Payment Details:

Account Name	Samah Mohamed Tawfik
Bank Name	Bank Name of Samah
Bank Address	Address of Bank Name of Samah
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Samah xxxxxxxxxxxxxx Samah xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Samah xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer