Invoice

Name:	Unique Invoice Number: 3042024 / 1860
Sarah Lotfy Beder Elfeqy	Invoice Date: 30 April 2024
Address: عنوان سارة لطفي	(Last day of the month being invoice
Mobile Number:	
01xxxxx1860	
Email Address:	
1860@1860.com	
То:	For:
Nagwa Limited York House, 41 Sheet Street, Windsor, SL4 1DD UNITED KINGDOM	الجغرافيا 1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الجغرافيا الصف الأول الثانوي	7	EGP 240	EGP 1680
	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 160
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.05 hr	EGP 200	EGP 10
Demo	0	EGP 0	EGP 0
Total		-	EGP 1850

Payment Details:

Account Name	Sarah Lotfy Beder Elfeqy
Bank Name	Bank Name of Sarah
Bank Address	Address of Bank Name of Sarah
☐ Account Number☐ IBAN☐ (Tick which it is)	Sarah xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Sarah xxxxxxxxx
Account Type	EGP
Payment Method	Transfer