

Invoice

Name:  
Shady Khaled Ali Ali Donia

Unique Invoice Number: 3042024 / 1087  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان شادي خالد

Mobile Number:  
01xxxxxx1087

Email Address:  
1087@1087.com

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

For:  
Biology  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Biology الصف الأول الثانوي	7	EGP 300	EGP 2100
Biology الصف الثالث الثانوي	4	EGP 350	EGP 1400
--	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 1821
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5321

Payment Details:

Account Name	Shady Khaled Ali Ali Donia
Bank Name	Bank Name of Shady
Bank Address	Address of Bank Name of Shady
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Shady xxxxxxxxxxxxxx Shady xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Shady xxxxxxxxxx
Account Type	EGP
Payment Method	Transfer