

Invoice

Name:

Amira Ahmed Mahmoud Ali

Unique Invoice Number:

3042024 / 1852

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أميرة أحمد

Mobile Number:

01xxxxxx1852

Email Address:

1852@1852.com

To:

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

For:

علم النفس والاجتماع  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
علم النفس والاجتماع الصف الثاني الثانوي	5	EGP 240	EGP 1200
--	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
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 174
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 1374

Payment Details:

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