

Invoice

Name:

Amany Mohammed Hussein Allam

Unique Invoice Number:

3042024 / 1839

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أمانى علام

Mobile Number:

01xxxxxx1839

Email Address:

1839@1839.com

To:

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

For:

Deutsch
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Deutsch الصف الأول الثانوي	6	EGP 240	EGP 1440
Deutsch الصف الثاني الثانوي	6	EGP 240	EGP 1440
Deutsch الصف الثالث الثانوي	2	EGP 300	EGP 600
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 616
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4096

Payment Details:

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