

Invoice

Name:

Salma Essam Mohamed Saad

Unique Invoice Number:

3042024 / 1974

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان سلمى عصام

Mobile Number:

01xxxxxx1974

Email Address:

1974@1974.com

To:

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

For:

Français
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Français الصف الثاني الثانوي	5	EGP 240	EGP 1200
Français الصف الأول الثانوي	6	EGP 240	EGP 1440
--	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 1120
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3760

Payment Details:

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