

Invoice

Name:

Ereny Atef Aziz Khalil

Unique Invoice Number:3042024 / 2003

Invoice Date:30 April 2024

(Last day of the month being invoiced)

Address:

عنوان إيريبي عاطف

Mobile Number:

01xxxxxx2003

Email Address:

2003@2003.com

To:

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

For:

English  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
English الصف الرابع الابتدائي	8	EGP 150	EGP 1200
English الصف الخامس الابتدائي	12	EGP 150	EGP 1800
--	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 1996
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4996

Payment Details:

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