

Invoice

Name:

Ebrahim Roshdy Shahwan Morsy

Unique Invoice Number:

3042024 / 2104

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان إبراهيم رشدي

Mobile Number:

01xxxxxx2104

Email Address:

2104@2104.com

To:

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

For:

اللغة العربية  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف السادس الابتدائي	10	EGP 150	EGP 1500
اللغة العربية الصف الثاني الإعدادي	6	EGP 200	EGP 1200
اللغة العربية الصف الثالث الإعدادي	6	EGP 200	EGP 1200
اللغة العربية الصف الرابع الابتدائي	1	EGP 150	EGP 150
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 1121
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5171

Payment Details:

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