## Invoice

Name:	Unique Invoice Number: 3042024 / 1969
Rehab Atia Atia Esmail	Invoice Date: 30 April 2024
Address: عنوان رحاب الصعيدي	(Last day of the month being invoiced
Mobile Number:	
01xxxxx1969	
Email Address:	
1969@1969.com	
То:	For:
Nagwa Limited York House, 41 Sheet Street, Windsor, SL4 1DD UNITED KINGDOM	Physics 1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثاني الثانوي Physics	5	EGP 300	EGP 1500
الصف الأول الثانوي Physics	5	EGP 300	EGP 1500
	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 455
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3455

## **Payment Details:**

Account Name	Rehab Atia Atia Esmail
Bank Name	Bank Name of Rehab
Bank Address	Address of Bank Name of Rehab
□ Account Number □ IBAN (Tick which it is)	Rehab xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Rehab xxxxxxxxx
Account Type	EGP
Payment Method	Transfer