Invoice

invoice		
Name:	Unique Invoice Number:	3042024 / 1982
Shereen Helmy Mahmoud Mohamed	Invoice Date:	30 April 2024
<u>-</u>	(Last	t day of the month being invoiced)
Address:	<u>_</u>	
عنوان شيرين حلمي		
	_	
Mobile Number:	_	
01xxxxx1982		
Email Address:		
1982@1982.com		
To:	For:	
Nagwa Limited	العلوم	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
العلوم الصف الخامس الابتدائي	5	EGP 200	EGP 1000
العلوم الصف الأول الإعدادي	4	EGP 200	EGP 800
العلوم الصف السادس الابتدائي	5	EGP 200	EGP 1000
العلوم الصف الثاني الإعدادي	3	EGP 200	EGP 600
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 1243
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 4643

Payment Details:

UNITED KINGDOM

Account Name	Shereen Helmy Mahmoud Mohamed
Bank Name	Bank Name of Shereen
Bank Address	Address of Bank Name of Shereen
☐ Account Number☐ IBAN (Tick which it is)	Shereen xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Shereen xxxxxxxxx
Account Type	EGP
Payment Method	Transfer