

Invoice

Name:  
Samar Sayed Haridi Ismael

Unique Invoice Number: 3042024 / 2145  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان سمر هريدي

Mobile Number:  
01xxxxxx2145

Email Address:  
2145@2145.com

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

For:  
Español  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Español الصف الثاني الثانوي	2	EGP 240	EGP 480
Español الصف الأول الثانوي	1	EGP 240	EGP 240
--	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 6
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 726

Payment Details:

Account Name	Samar Sayed Haridi Ismael
Bank Name	Bank Name of Samar
Bank Address	Address of Bank Name of Samar
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Samar xxxxxxxxxxxxxx Samar xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Samar xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer