

Invoice

Name:

Mosad Abdorrrhim Ibrhhim Morci Almakhrat

Unique Invoice Number:

3042024 / 2082

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان مسعد عبد الرحيم

Mobile Number:

01xxxxxx2082

Email Address:

2082@2082.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 الثاني الثانوي	6	EGP 300	EGP 1800
اللغة العربية الصف الأول الإعدادي	5	EGP 200	EGP 1000
--	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 900
Content Special Tasks	0	EGP 0	EGP 0
CRM	4.2 hr	EGP 200	EGP 839
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4539

Payment Details:

Account Name	Mosad Abdorrrhim Ibrhhim Morci Almakhrat
Bank Name	Bank Name of Mosad
Bank Address	Address of Bank Name of Mosad
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Mosad xxxxxxxxxxxxxx Mosad xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Mosad xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer