Invoice

III V OICE		
Name:	Unique Invoice Number:	3042024 / 2040
Eman Samir Abd El Moniem Mahmoud Desouky	Invoice Date:	30 April 2024
	(Last	t day of the month being invoiced)
Address:		
عنوان إيمان دسوقي		
Mobile Number:		
01xxxxx2040		
Email Address:		
2040@2040.com		
То:	For:	
Nagwa Limited	Mathematics	

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الصف السادس الابتدائي Mathematics	10	EGP 150	EGP 1500
الصف الرابع الابتدائي Mathematics	1	EGP 150	EGP 150
	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 550
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 2200

Payment Details:

York House, 41 Sheet Street, Windsor, SL4 1DD

UNITED KINGDOM

Account Name	Eman Samir Abd El Moniem Mahmoud Desouky
Bank Name	Bank Name of Eman
Bank Address	Address of Bank Name of Eman
☐ Account Number☐ IBAN (Tick which it is)	Eman xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Eman xxxxxxxxx
Account Type	EGP
Payment Method	Transfer