

Invoice

Name:

Remon Magdy William Seha

Unique Invoice Number:

3042024 / 2039

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان ريمون مجدي

Mobile Number:

01xxxxxx2039

Email Address:

2039@2039.com

To:

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

For:

الرياضيات  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الرياضيات الصف الثالث الإعدادي	11	EGP 150	EGP 1650
الرياضيات الصف الثاني الإعدادي	10	EGP 150	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 340
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3490

Payment Details:

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