

Invoice

Name:

Ahmed Salem Hamed Salem

Unique Invoice Number:

3042024 / 1137

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أحمد سالم

Mobile Number:

01xxxxxx1137

Email Address:

1137@1137.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 الرابع الابتدائي	18	EGP 150	EGP 2700
اللغة العربية الصف الثاني الإعدادي	6	EGP 200	EGP 1200
اللغة العربية الصف الخامس الابتدائي	11	EGP 150	EGP 1650
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 1088
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 6638

Payment Details:

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