Invoice

Invoice		
Name:	Unique Invoice Number	e: 3042024 / 1812
Ahmed Elamir Elsayed Mohammed Radwan	Invoice Date	e: 30 April 2024
Address:		(Last day of the month being invoiced)
عنوان أحمد الأمير		
Mobile Number:		
01xxxxx1812		
Email Address:		
1812@1812.com		
То:	For:	
Nagura Limited	الافة العربية	

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الثالث الثانوي	4	EGP 300	EGP 1200
اللغة العربية الصف الأول الثانوي	3	EGP 300	EGP 900
	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 990
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3090

Payment Details:

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

UNITED KINGDOM

Account Name	Ahmed Elamir Elsayed Mohammed Radwan
Bank Name	Bank Name of Ahmed
Bank Address	Address of Bank Name of Ahmed
☐ Account Number☐ IBAN☐ (Tick which it is)	Ahmed xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Ahmed xxxxxxxxx
Account Type	EGP
Payment Method	Transfer