Invoice

211 7 0200		
Name:	Unique Invoice Number:	3042024 / 2070
Reem Hassan Ahmed Hassan	Invoice Date:	30 April 2024
	(Last	t day of the month being invoiced
Address:		
عنوان ريم نصار		
Mobile Number:		
01xxxxx2070		
Email Address:		
2070@2070.com		
To:	For:	
Nagwa Limited	الدراسات الاجتماعية	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف الرابع الابتدائي	6	EGP 200	EGP 1200
الدراسات الاجتماعية الصف الخامس الابتدائي	6	EGP 200	EGP 1200
	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 664
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3064

Payment Details:

UNITED KINGDOM

Account Name	Reem Hassan Ahmed Hassan
Bank Name	Bank Name of Reem
Bank Address	Address of Bank Name of Reem
☐ Account Number☐ IBAN☐ (Tick which it is)	Reem xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Reem xxxxxxxxx
Account Type	EGP
Payment Method	Transfer