

Invoice

Name:

Sara Mahmoud Galal Mohamed

Unique Invoice Number:

3042024 / 2036

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان سارة محمود

Mobile Number:

01xxxxxx2036

Email Address:

2036@2036.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 الرابع الابتدائي	11	EGP 150	EGP 1650
الرياضيات الصف الأول الإعدادي	10	EGP 150	EGP 1500
الرياضيات الصف الثاني الإعدادي	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
Compensation	--	--	EGP 208
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3508

Payment Details:

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