

Invoice

Name:

Sherein Mahmoud Abdelwahab Hafez

Unique Invoice Number:

3042024 / 1972

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان شيرين حافظ

Mobile Number:

01xxxxxx1972

Email Address:

1972@1972.com

To:

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

For:

Mathematics
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Mathematics الصف الخامس الابتدائي	11	EGP 150	EGP 1650
Mathematics الصف الرابع الابتدائي	8	EGP 150	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 1105
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3955

Payment Details:

Account Name	Shireen Mahmoud Abd El Wahab Hafez
Bank Name	Bank Name of Sherein
Bank Address	Address of Bank Name of Sherein
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Sherein xxxxxxxxxxxxxx Sherein xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Sherein xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer