Invoice

Name:	Unique Invoice Number:	3042024 / 1840
Eman Mahmoud Mohamed Ebada	Invoice Date:	30 April 2024
Email Marimoda Morianica Essada	(Last	day of the month being invoiced
Address:	<u></u>	
عنوان إيمان محمود		
Mobile Number:		
01xxxxx1840		
Email Address:		
1840@1840.com		
To:	For:	
Nagwa Limited	Français	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثالث الثانوي Français	2	EGP 300	EGP 600
الصف الأول الثانوي Français	4	EGP 240	EGP 960
	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 1832
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3392

Payment Details:

UNITED KINGDOM

Account Name	Eman Mahmoud Mohamed Ebada
Bank Name	Bank Name of Eman
Bank Address	Address of Bank Name of Eman
☐ Account Number☐ IBAN☐ (Tick which it is)	Eman xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Eman xxxxxxxxx
Account Type	EGP
Payment Method	Transfer