

Invoice

Name:

Nourhan Tharwat Allam Abdel Raheem

Unique Invoice Number:

3042024 / 1035

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان نور علام

Mobile Number:

01xxxxxx1035

Email Address:

1035@1035.com

To:

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

For:

Reading
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Reading الصف الخامس الابتدائي	1	EGP 175	EGP 175
Reading الصف السادس الابتدائي	1	EGP 175	EGP 175
--	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 288
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 638

Payment Details:

Account Name	Nourhan Tharwat Allam
Bank Name	Bank Name of Nourhan
Bank Address	Address of Bank Name of Nourhan
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Nourhan xxxxxxxxxxxxxx Nourhan xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Nourhan xxxxxxxxxx
Account Type	EGP
Payment Method	Transfer