

Invoice

Name:

Reda Hassan Desouki Hassan

Unique Invoice Number:

3042024 / 1083

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان رضا جبريل

Mobile Number:

01xxxxxx1083

Email Address:

1083@1083.com

To:

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

For:

اللغة العربية  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الأول الثانوي	4	EGP 300	EGP 1200
اللغة العربية الصف الثاني الثانوي	3	EGP 300	EGP 900
--	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 1005
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3105

Payment Details:

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