Invoice

21110100		
Name:	Unique Invoice Number:	3042024 / 1870
Ahmed Emad Muhammed Elnashar	Invoice Date:	30 April 2024
Address: عنوان أحمد النشار	(Las	t day of the month being invoiced
Mobile Number:	_	
01xxxxx1870		
Email Address:	<u></u>	
1870@1870.com		
To:	For:	

Nagwa Limited York House, 41 Sheet Street, Windsor, SL4 1DD UNITED KINGDOM Mathematics Applications - Pure Mathematics 1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Pure Mathematics الصف الثاني الثانوي	11	EGP 300	EGP 3300
الصف الثاني الثانوي Mathematics Applications	7	EGP 300	EGP 2100
	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 357
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 5757

Payment Details:

Account Name	Ahmed Emad Muhammed
Bank Name	Bank Name of Ahmed
Bank Address	Address of Bank Name of Ahmed
☐ Account Number☐ IBAN☐ (Tick which it is)	Ahmed xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Ahmed xxxxxxxxx
Account Type	EGP
Payment Method	Transfer