

Invoice

Name:  
Samaa Arnous Mohamed Elberashy

Unique Invoice Number: 3042024 / 1777  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان سما الإبراشي

Mobile Number:  
01xxxxxx1777

Email Address:  
1777@1777.com

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

For:  
الأحياء  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الأحياء الصف الثالث الثانوي	8	EGP 300	EGP 2400
الأحياء الصف الثاني الثانوي	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 1662
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5022

Payment Details:

Account Name	Samaa Arnous Mohamed Elberashy
Bank Name	Bank Name of Samaa
Bank Address	Address of Bank Name of Samaa
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Samaa xxxxxxxxxxxxxx Samaa xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Samaa xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer