

Invoice

Name:  
Salma Ibrahim Hamed Ellaithy

Unique Invoice Number: 3042024 / 1843  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان سلمى الليثي

Mobile Number:  
01xxxxxx1843

Email Address:  
1843@1843.com

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

For:  
Mathematics  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Mathematics الصف الخامس الابتدائي	8	EGP 150	EGP 1200
Mathematics الصف الرابع الابتدائي	10	EGP 150	EGP 1500
--	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 1975
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4675

Payment Details:

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