

Invoice

Name:
Rehab Mahmoud Abdel Moneim Gomaa

Unique Invoice Number: 3042024 / 2025
Invoice Date: 30 April 2024
(Last day of the month being invoiced)

Address:
عنوان رحاب جمعة

Mobile Number:
01xxxxxx2025

Email Address:
2025@2025.com

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

For:
English
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
English الصف الأول الثانوي	5	EGP 240	EGP 1200
English الصف الثالث الإعدادي	5	EGP 200	EGP 1000
English الصف الثاني الثانوي	4	EGP 240	EGP 960
English الصف الثاني الإعدادي	4	EGP 200	EGP 800
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 893
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4853

Payment Details:

Account Name	Rehab Mahmoud Abdel Moneim Gomaa
Bank Name	Bank Name of Rehab
Bank Address	Address of Bank Name of Rehab
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Rehab xxxxxxxxxxxxxx Rehab xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Rehab xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer