Invoice

211 7 0200		
Name:	Unique Invoice Number:	3042024 / 2018
Maria Magdy Thabet Abdullah	Invoice Date:	30 April 2024
	(Last	day of the month being invoiced)
Address:		
عنوان ماريا مجدي		
Mobile Number:		
01xxxxx2018		
Email Address:		
2018@2018.com		
То:	For:	
Nagwa Limited	Français	
Vork House 41 Chaot Street Windson SI 41DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثاني الثانوي Français	6	EGP 240	EGP 1440
الصف الأول الثانوي Français	5	EGP 240	EGP 1200
	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 384
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3024

Payment Details:

UNITED KINGDOM

Account Name	Maria Magdy Thabet Abdullah
Bank Name	Bank Name of Maria
Bank Address	Address of Bank Name of Maria
☐ Account Number☐ IBAN (Tick which it is)	Maria xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Maria xxxxxxxxx
Account Type	EGP
Payment Method	Transfer