

Invoice

Name:

Mohamed Moharam Khalil Mohamed Saleh

Unique Invoice Number:

3042024 / 1964

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان محمد محرم

Mobile Number:

01xxxxxx1964

Email Address:

1964@1964.com

To:

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

For:

اللغة العربية
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الخامس الابتدائي	11	EGP 150	EGP 1650
اللغة العربية الصف الأول الإعدادي	5	EGP 200	EGP 1000
اللغة العربية الصف السادس الابتدائي	9	EGP 150	EGP 1350
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 1759
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5759

Payment Details:

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