## Invoice

invoice		
Name:	Unique Invoice Numb	er: 3042024 / 737
Mohamed Mostafa Ramadan Eid	Invoice Da	te: 30 April 2024
Address:		(Last day of the month being invoiced
عنوان محمد البدساوي		
Mobile Number:		
01xxxxx737		
Email Address:		
737@737.com		
То:	For:	
Namua Limitad	اللغة العديية	_

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الثالث الإعدادي	9	EGP 200	EGP 1800
اللغة العربية الصف الرابع الابتدائي	9	EGP 150	EGP 1350
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 3084
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 7584

## Payment Details:

York House, 41 Sheet Street, Windsor, SL4 1DD

UNITED KINGDOM

Account Name	Mohamed Moustafa
Bank Name	Bank Name of Mohamed
Bank Address	Address of Bank Name of Mohamed
☐ Account Number☐ IBAN (Tick which it is)	Mohamed xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Mohamed xxxxxxxxx
Account Type	EGP
Payment Method	Transfer