

Invoice

Name:
Christina Gerges Mekhael Hanna

Unique Invoice Number: 3042024 / 2029
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان كريستينا جرجس

Mobile Number:
01xxxxxx2029

Email Address:
2029@2029.com

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

For:
العلوم
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
العلوم الصف الأول الإعدادي	5	EGP 200	EGP 1000
العلوم الصف الثالث الإعدادي	3	EGP 200	EGP 600
العلوم الصف الثاني الإعدادي	2	EGP 200	EGP 400
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 373
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 2373

Payment Details:

Account Name	Gerges Mekhael Hanna Ebrahim
Bank Name	Bank Name of Christina
Bank Address	Address of Bank Name of Christina
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Christina xxxxxxxxxxxxxx Christina xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Christina xxxxxxxxxxxx
Account Type	EGP
Payment Method	Transfer