

Invoice

Name:

Abdelmoneim Mohammad Abdelmoneim Sorour

Unique Invoice Number:

3042024 / 2042

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان عبد المنعم سرور

Mobile Number:

01xxxxxx2042

Email Address:

2042@2042.com

To:

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

For:

Science
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Science الصف الثالث الإعدادي	6	EGP 200	EGP 1200
Science الصف الثاني الإعدادي	8	EGP 200	EGP 1600
--	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 549
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3349

Payment Details:

Account Name	Abdelmoneim Mohammad Abdelmoneim Sorour
Bank Name	Bank Name of Abdelmoneim
Bank Address	Address of Bank Name of Abdelmoneim
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Abdelmoneim xxxxxxxxxxxxxx Abdelmoneim xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Abdelmoneim xxxxxxxxxx
Account Type	EGP
Payment Method	Transfer