

Invoice

Name:

Sarah Hisham Hamed Ali Mohamed Gorna

Unique Invoice Number:

3042024 / 2138

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان سارة هشام

Mobile Number:

01xxxxxx2138

Email Address:

2138@2138.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 الرابع الابتدائي	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
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 0
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo April	1	EGP 200	EGP 200
Total	--	--	EGP 600

Payment Details:

Account Name	Sarah Hisham Hamed Ali Mohamed Gorna
Bank Name	Bank Name of Sarah
Bank Address	Address of Bank Name of Sarah
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Sarah xxxxxxxxxxxxxx Sarah xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Sarah xxxxxxxxxx
Account Type	EGP
Payment Method	Transfer