

Invoice

Name: Omar Khaled Elsayed Hamed

Unique Invoice Number: 3042024 / 2041
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address: عنوان عمر خالد

Mobile Number: 01xxxxxx2041

Email Address: 2041@2041.com

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

For: Physics
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Physics الصف الأول الثانوي	5	EGP 300	EGP 1500
--	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 470
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 1970

Payment Details:

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