Invoice

III V OICC		
Name:	Unique Invoice Number:	3042024 / 1986
Sara Mohamed Naguib Mohamed	Invoice Date:	30 April 2024
9	(Last	t day of the month being invoiced)
Address:	_	
عنوان سارة نجيب		
Mobile Number:		
01xxxxx1986		
Email Address:		
1986@1986.com		
То:	For:	
Nagwa Limited	الدراسات الاجتماعية	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف الخامس الابتدائي	6	EGP 200	EGP 1200
الدراسات الاجتماعية الصف الرابع الابتدائي	6	EGP 200	EGP 1200
	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 1150
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3550

Payment Details:

UNITED KINGDOM

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