

Invoice

Name:

Tarek Sleem Ghanem Saad

Unique Invoice Number:

3042024 / 1778

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان طارق سليم

Mobile Number:

01xxxxxx1778

Email Address:

1778@1778.com

To:

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

For:

الجغرافيا
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الجغرافيا الصف الثالث الثانوي	9	EGP 300	EGP 2700
الجغرافيا الصف الأول الثانوي	4	EGP 240	EGP 960
--	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 2366
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 6026

Payment Details:

Account Name	Tarek Sleem Ghanem Saad
Bank Name	Bank Name of Tarek
Bank Address	Address of Bank Name of Tarek
<input type="checkbox"/> Account Number <input type="checkbox"/> IBAN (Tick which it is)	Tarek xxxxxxxxxxxxxx Tarek xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
<input type="checkbox"/> Swift <input type="checkbox"/> BIC <input type="checkbox"/> Routing Number <input type="checkbox"/> Sort Code (Tick which it is)	Tarek xxxxxxxxxx
Account Type	EGP
Payment Method	Transfer