Invoice		
Name:	Unique Invoice Number:	3042024 / 2037
Emad Ahmed Hassan Mohamed Orabi	Invoice Date:	30 April 2024
	(Last	day of the month being invoiced)
Address:		
عنوان عماد عرابي		
Mobile Number:		
01xxxxx2037		
Email Address:		
2037@2037.com		
То:	For:	
Nagwa Limited	Mathematics	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الأول الثانوي Mathematics	10	EGP 300	EGP 3000
	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	0	EGP 0	EGP 0
Total			EGP 3000

Payment Details:

UNITED KINGDOM

Account Name	Sohila Emad Ahmed
Bank Name	Bank Name of Emad
Bank Address	Address of Bank Name of Emad
☐ Account Number☐ IBAN☐ (Tick which it is)	Emad xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Emad xxxxxxxxx
Account Type	EGP
Payment Method	Transfer