## Invoice

Invoice		
Name:	Unique Invoice Number:	3042024 / 2135
Zaki Saeed Zaki	Invoice Date:	30 April 2024
Address:	(Last	day of the month being invoiced)
عنوان زکي سعيد		
Mobile Number:		
01xxxxx2135		
Email Address:		
2135@2135.com		
To:	For:	
Nagwa Limited York House, 41 Sheet Street, Windsor, SL4 1DD UNITED KINGDOM	English - Specialised English 1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
Specialised English الصف الأول الثانوي	3	EGP 240	EGP 720
الصف الثالث الإعدادي English	2	EGP 200	EGP 400
الصف الأول الإعدادي English	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
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 1520

## **Payment Details:**

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