

Invoice

Name:  
Kamel Reda Kamel Khirallah

Unique Invoice Number: 3042024 / 2001  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان كامل خير الله

Mobile Number:  
01xxxxxx2001

Email Address:  
2001@2001.com

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

For:  
العلوم  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
العلوم الصف الثالث الإعدادي	5	EGP 200	EGP 1000
العلوم الصف الأول الإعدادي	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 473
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 2673

Payment Details:

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