

Invoice

Name:

Hanan Mohamed Badawy Mohamed

Unique Invoice Number:

3042024 / 1913

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان حنان بدوي

Mobile Number:

01xxxxxx1913

Email Address:

1913@1913.com

To:

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

For:

Mathematics  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Mathematics الصف السادس الابتدائي	10	EGP 150	EGP 1500
Mathematics الصف الأول الإعدادي	9	EGP 180	EGP 1620
Mathematics الصف الثاني الإعدادي	2	EGP 180	EGP 360
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 204
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3684

Payment Details:

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