

Invoice

Name:

Ahmed Mohamed Ali Soliman

Unique Invoice Number:3042024 / 2080

Invoice Date:30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أحمد سليمان

Mobile Number:

01xxxxxx2080

Email Address:

2080@2080.com

To:

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

For:

اللغة العربية  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الثاني الثانوي	7	EGP 300	EGP 1980
--	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 250
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 2230

Payment Details:

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