

Invoice

Name:

Galal Mohamed Mohamed Ahmed

Unique Invoice Number:

3042024 / 2052

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان جلال محمد

Mobile Number:

01xxxxxx2052

Email Address:

2052@2052.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 الثاني الإعدادي	8	EGP 180	EGP 1440
Mathematics الصف الثالث الإعدادي	10	EGP 180	EGP 1800
--	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 1557
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 4797

Payment Details:

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