

Invoice

Name:

Bothaina Taha Hassan Gabr Zaid

Unique Invoice Number:

3042024 / 1858

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان بشينة طه

Mobile Number:

01xxxxxx1858

Email Address:

1858@1858.com

To:

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

For:

الدراسات الاجتماعية
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف الثالث الإعدادي	9	EGP 200	EGP 1350
الدراسات الاجتماعية الصف الثاني الإعدادي	6	EGP 200	EGP 1200
الدراسات الاجتماعية الصف السادس الابتدائي	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
Compensation	--	--	EGP 1638
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5388

Payment Details:

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