## Invoice

III V OTCC		
Name:	Unique Invoice Number:	3042024 / 1857
Noha Alaa Mohamed Ahmed	Invoice Date:	30 April 2024
	(Last	t day of the month being invoiced)
Address:	<u></u>	
عنوان نهى علاء		
Mobile Number:	<u></u>	
01xxxxx1857		
Email Address:	<u></u>	
1857@1857.com		
То:	For:	
Nagwa Limited	Mathematics	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الخامس الابتدائي Mathematics	11	EGP 150	EGP 1650
الصف السادس الابتدائي Mathematics	9	EGP 150	EGP 1350
	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 2459
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 5459

## Payment Details:

UNITED KINGDOM

Account Name	Noha Alaa Mohamed Ahmed
Bank Name	Bank Name of Noha
Bank Address	Address of Bank Name of Noha
☐ Account Number☐ IBAN (Tick which it is)	Noha xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Noha xxxxxxxxx
Account Type	EGP
Payment Method	Transfer