Invoice

III V OTCC		
Name:	Unique Invoice Number:	3042024 / 1847
Sameh Abdelwahed Mahmoud Mohammed	Invoice Date:	30 April 2024
Address:	(La	ist day of the month being invoiced)
عنوان سامح محمود		
Mobile Number:	<u> </u>	
01xxxxx1847		
Email Address:	<u></u>	
1847@1847.com		
To:	For:	
Nagwa Limited	Mathematics	

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثالث الإعدادي Mathematics	8	EGP 180	EGP 1440
الصف الثاني الإعدادي Mathematics	8	EGP 180	EGP 1440
	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 1308
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 4188

Payment Details:

York House, 41 Sheet Street, Windsor, SL4 1DD

UNITED KINGDOM

Account Name	Sameh Abdelwahed Mahmoud Mohammed
Bank Name	Bank Name of Sameh
Bank Address	Address of Bank Name of Sameh
☐ Account Number☐ IBAN☐ (Tick which it is)	Sameh xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Sameh xxxxxxxxx
Account Type	EGP
Payment Method	Transfer