

Invoice

Name:

Mohamed Ahmed Mohamed Kamal

Unique Invoice Number:

3042024 / 1374

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان محمد كمال

Mobile Number:

01xxxxxx1374

Email Address:

1374@1374.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 الأول الإعدادي	8	EGP 180	EGP 1440
Mathematics الصف الثاني الإعدادي	13	EGP 180	EGP 2340
--	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 1692
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5472

Payment Details:

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