## Invoice

III VOICE		
Name:	Unique Invoice Number:	3042024 / 1841
Radwa Sabry Elsayed Ahmed	Invoice Date:	30 April 2024
Address:	(Last	t day of the month being invoiced)
عنوان رضوی صبري		
Mobile Number:		
01xxxxx1841		
Email Address:		
1841@1841.com		
То:	For:	
Nagwa Limited	Deutsch	

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثالث الثانوي Deutsch	6	EGP 350	EGP 2000
الصف الثاني الثانوي Deutsch	4	EGP 240	EGP 960
الصف الأول الثانوي Deutsch	5	EGP 240	EGP 1200
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 660
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 4820

## Payment Details:

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

UNITED KINGDOM

Account Name	Radwa Sabry Elsayed Ahmed
Bank Name	Bank Name of Radwa
Bank Address	Address of Bank Name of Radwa
□ Account Number □ IBAN (Tick which it is)	Radwa xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Radwa xxxxxxxxx
Account Type	EGP
Payment Method	Transfer