

Invoice

Name:

Mariam Mohamed Mohamed Abdelkader

Unique Invoice Number:

3042024 / 1900

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان مريم محمد

Mobile Number:

01xxxxxx1900

Email Address:

1900@1900.com

To:

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

For:

الرياضيات
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الرياضيات الصف الرابع الابتدائي	11	EGP 150	EGP 1650
الرياضيات الصف السادس الابتدائي	10	EGP 150	EGP 1500
--	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 365
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3515

Payment Details:

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