## Invoice

Name:	Unique Invoice Number:	3042024 / 1898
Sara Abd Elhalim Sayed	Invoice Date:	30 April 2024
-	(Las	et day of the month being invoiced)
Address:		
عنوان سارة عبد الحليم		
Mobile Number:	<u></u>	
01xxxxx1898		
Email Address:		
1898@1898.com		
To:	For:	
Nagwa Limited	العلوم	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
العلوم الصف الأول الإعدادي	5	EGP 200	EGP 1000
العلوم الصف الثاني الإعدادي	10	EGP 200	EGP 2000
العلوم الصف الثالث الإعدادي	6	EGP 200	EGP 1200
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 2425
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 6625

## Payment Details:

UNITED KINGDOM

Account Name	Sara Abd Elhalim Sayed
Bank Name	Bank Name of Sara
Bank Address	Address of Bank Name of Sara
☐ Account Number☐ IBAN (Tick which it is)	Sara xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Sara xxxxxxxxx
Account Type	EGP
Payment Method	Transfer