

Invoice

Name:
Sherouk Amin Abdin

Unique Invoice Number: 3042024 / 2099
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان شروق أمين

Mobile Number:
01xxxxxx2099

Email Address:
2099@2099.com

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

For:
Reading
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Reading الصف الثاني الابتدائي	4	EGP 150	EGP 600
Reading الصف الرابع الابتدائي	1	EGP 175	EGP 175
Reading الصف الأول الابتدائي	3	EGP 150	EGP 450
Reading الصف الثالث الابتدائي	1	EGP 150	EGP 150
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 218
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 1593

Payment Details:

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