

Invoice

Name:

Nader Wagdy Tawfik

Unique Invoice Number:

3042024 / 2084

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان نادر وجدي

Mobile Number:

01xxxxxx2084

Email Address:

2084@2084.com

To:

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

For:

الدراسات الاجتماعية  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف الأول الإعدادي	4	EGP 200	EGP 800
الدراسات الاجتماعية الصف الثاني الإعدادي	5	EGP 200	EGP 1000
--	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 875
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 2675

Payment Details:

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