

Invoice

Name:  
Rasha Abdel Monem Mohammad Nosier

Unique Invoice Number: 3042024 / 1975  
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:  
عنوان رشا نصير

Mobile Number:  
01xxxxxx1975

Email Address:  
1975@1975.com

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

For:  
الكيمياء  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الكيمياء الصف الثاني الثانوي	5	EGP 240	EGP 1200
الكيمياء الصف الأول الثانوي	6	EGP 240	EGP 1440
--	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 1128
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3768

Payment Details:

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