

Invoice

Name:
Ahmed Mohamed Ahmed Abdellatif

Unique Invoice Number: 3042024 / 1265
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان أحمد عبد اللطيف

Mobile Number:
01xxxxxx1265

Email Address:
1265@1265.com

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

For:
التاريخ
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
التاريخ الصف الثاني الثانوي	5	EGP 240	EGP 1200
التاريخ 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 728
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3368

Payment Details:

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