

Invoice

Name:

Ahmed Gamal Taha

Unique Invoice Number:

3042024 / 1780

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أحمد جمال

Mobile Number:

01xxxxxx1780

Email Address:

1780@1780.com

To:

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

For:

الرياضيات
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الرياضيات الصف الثالث الإعدادي	9	EGP 150	EGP 1350
الرياضيات الصف السادس الابتدائي	9	EGP 150	EGP 1350
--	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 1233
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3933

Payment Details:

Account Name	Ahmed Gamal Taha
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