

Invoice

Name:

Mahinour Tawfik Ahmed Tawfik

Unique Invoice Number:

3042024 / 1332

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان ماهينور توفيق

Mobile Number:

01xxxxxx1332

Email Address:

1332@1332.com

To:

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

For:

English
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
English الصف الأول الثانوي	5	EGP 240	EGP 1200
English الصف الثالث 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 1736
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3936

Payment Details:

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