Invoice

IIIVOICE		
Name:	Unique Invoice Number:	3042024 / 1889
Sherif Abdullah Mohamed Ali Samy	Invoice Date:	30 April 2024
Address: عنوان شریف شیمي	(Las	t day of the month being invoiced
Mobile Number:		
01xxxxx1889		
Email Address:		
1889@1889.com		
То:	For:	
Nagwa Limited	قات الرياضيات - الرياضيات البحتة	تطبي

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الرياضيات الصف الثالث الثانوي	0	EGP 0	EGP 0
تطبيقات الرياضيات الصف الثاني الثانوي	5	EGP 240	EGP 1200
الرياضيات البحتة الصف الثاني الثانوي	9	EGP 240	EGP 2160
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation		-	EGP 322
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3682

Payment Details:

York House, 41 Sheet Street, Windsor, SL4 1DD

UNITED KINGDOM

Account Name	Sherif Abdullah Mohamed Ali Samy
Bank Name	Bank Name of Sherif
Bank Address	Address of Bank Name of Sherif
☐ Account Number☐ IBAN☐ (Tick which it is)	Sherif xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Sherif xxxxxxxxx
Account Type	EGP
Payment Method	Transfer