Invoice

Name:	Unique Invoice Number:	3042024 / 1994
Jackline Attalla Hanna	Invoice Date:	30 April 2024
	(Last	day of the month being invoiced)
Address:		
عنوان جاكلين عطا الله	\Box	
Mobile Number:		
01xxxxx1994		
Email Address:		
1994@1994.com		
То:	For:	_
Nagwa Limited	Español	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	
UNITED KINGDOM		

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثالث الثانوي Español	4	EGP 350	EGP 1400
الصف الأول الثانوي Español	4	EGP 240	EGP 960
الصف الثاني الثانوي Español	4	EGP 240	EGP 960
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 174
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3494

Payment Details:

Account Name	Jackleen Attallah Hana
Bank Name	Bank Name of Jackline
Bank Address	Address of Bank Name of Jackline
☐ Account Number☐ IBAN☐ (Tick which it is)	Jackline xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
□ Swift □ BIC □ Routing Number □ Sort Code (Tick which it is)	Jackline xxxxxxxxx
Account Type	EGP
Payment Method	Transfer