

Invoice

Name:

Ahmad Ahmad

Unique Invoice Number:

3042024 / 2097

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان أحمد السيد

Mobile Number:

01xxxxxx2097

Email Address:

2097@2097.com

To:

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

For:

الأحياء
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الأحياء الصف الثاني الثانوي	3	EGP 240	EGP 720
الأحياء الصف الأول الثانوي	1	EGP 240	EGP 240
--	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 0
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo April	1	EGP 240	EGP 240
Total	--	--	EGP 1200

Payment Details:

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