

Invoice

Name:
Christine Mourad Nagih Mina

Unique Invoice Number: 3042024 / 2066
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان كرستين مراد

Mobile Number:
01xxxxxx2066

Email Address:
2066@2066.com

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

For:
الدراسات الاجتماعية
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف السادس الابتدائي	4	EGP 200	EGP 800
الدراسات الاجتماعية الصف الخامس الابتدائي	6	EGP 200	EGP 1200
--	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 1425
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 3425

Payment Details:

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