## Invoice

211 7 0200		
Name:	Unique Invoice Number:	3042024 / 1827
Noha Basyouni Abdel Samad	Invoice Date:	30 April 2024
,	(L	ast day of the month being invoiced
Address:		
عنوان نهى بسيوني		
Mobile Number:		
01xxxxx1827		
Email Address:		
1827@1827.com		
To:	For:	
Nagwa Limited	English	
York House, 41 Sheet Street, Windsor, SL4 1DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الثاني الثانوي English	5	EGP 240	EGP 1200
الصف الأول الثانوي English	5	EGP 240	EGP 1200
الصف الثالث الثانوي English	2	EGP 300	EGP 600
الصف الأول الإعدادي English	4	EGP 200	EGP 800
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 2640
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 6440

## Payment Details:

UNITED KINGDOM

Account Name	Noha Basiony Abdalsamad
Bank Name	Bank Name of Noha
Bank Address	Address of Bank Name of Noha
☐ Account Number☐ IBAN☐ (Tick which it is)	Noha xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Noha xxxxxxxxx
Account Type	EGP
Payment Method	Transfer