Invoice

III V OICC		
Name:	Unique Invoice Number:	3042024 / 1884
Walaa Monier Abdel Salam Rashed	Invoice Date:	30 April 2024
Address:	(Lası	t day of the month being invoiced
عنوان ولاء منير		
Mobile Number:	_	
01xxxxx1884		
Email Address:	_	
1884@1884.com		
To:	For:	
Nagura I imited	الدراسات الاحتماء ة	

1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الدراسات الاجتماعية الصف الرابع الابتدائي	5	EGP 200	EGP 1000
الدراسات الاجتماعية الصف الخامس الابتدائي	3	EGP 200	EGP 600
	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 1020
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 2620

Payment Details:

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

UNITED KINGDOM

Account Name	Walaa Monier Abdel Salam Rashed
Bank Name	Bank Name of Walaa
Bank Address	Address of Bank Name of Walaa
☐ Account Number☐ IBAN (Tick which it is)	Walaa xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Walaa xxxxxxxxx
Account Type	EGP
Payment Method	Transfer