Invoice

Invoice		
Name:	Unique Invoice Number:	3042024 / 2095
Maria Maged Saeed	Invoice Date:	30 April 2024
Address:	(Last	t day of the month being invoiced)
عنوان ماریا ماجد		
Mobile Number:	<u></u>	
01xxxxx2095		
Email Address:		
2095@2095.com		
To:	For:	
Nagwa Limited York House, 41 Sheet Street, Windsor, SL4 1DD UNITED KINGDOM	Science 1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
الصف الخامس الابتدائي Science	6	EGP 200	EGP 1200
الصف الرابع الابتدائي Science	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 722
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3122

Payment Details:

Account Name	Maria Maged Saeed
Bank Name	Bank Name of Maria
Bank Address	Address of Bank Name of Maria
□ Account Number □ IBAN (Tick which it is)	Maria xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Maria xxxxxxxxx
Account Type	EGP
Payment Method	Transfer