

Invoice

Name:  
Merona Mohamed Ahmed Soror

Unique Invoice Number: 3042024 / 2012  
Invoice Date: 30 April 2024  
(Last day of the month being invoiced)

Address:  
عنوان ميرونا سرور

Mobile Number:  
01xxxxxx2012

Email Address:  
2012@2012.com

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

For:  
العلوم  
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
العلوم الصف الثالث الإعدادي	4	EGP 200	EGP 800
العلوم الصف الثاني الإعدادي	4	EGP 200	EGP 800
--	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 274
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 1874

Payment Details:

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