Invoice

invoice		
Name:	Unique Invoice Number:	3042024 / 1789
Ahmed Ibrahim Alam Elkholy	Invoice Date:	30 April 2024
Address:	(Last	t day of the month being invoiced)
عنوان أحمد علام		
Mobile Number:		
01xxxxx1789		
Email Address:		
1789@1789.com		
То:	For:	
Nagwa Limited	اللغة العربية	
Vork House 11 Choot Street Windoor SI 11DD	1 April 2024 - 30 April 2024	

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الثاني الإعدادي	7	EGP 200	EGP 1400
اللغة العربية الصف الثاني الثانوي	4	EGP 300	EGP 1200
اللغة العربية الصف الأول الثانوي	2	EGP 300	EGP 600
	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
-	0	EGP 0	EGP 0
	0	EGP 0	EGP 0
Compensation			EGP 361
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total			EGP 3561

Payment Details:

UNITED KINGDOM

Account Name	Ahmed Ibrahim Alam Elkholy
Bank Name	Bank Name of Ahmed
Bank Address	Address of Bank Name of Ahmed
□ Account Number □ IBAN (Tick which it is)	Ahmed xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
☐ Swift ☐ BIC ☐ Routing Number ☐ Sort Code (Tick which it is)	Ahmed xxxxxxxxx
Account Type	EGP
Payment Method	Transfer