

Invoice

Name:
Amany Edward Nicola

Unique Invoice Number: 3042024 / 1993
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان أمانى نيكولا

Mobile Number:
01xxxxxx1993

Email Address:
1993@1993.com

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

For:
English
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
English الصف الثاني الثانوي	6	EGP 240	EGP 1440
English الصف الثالث الإعدادي	7	EGP 200	EGP 1400
English الصف الأول الثانوي	5	EGP 240	EGP 1200
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 1102
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5142

Payment Details:

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