

Invoice

Name:
Abdallah Mohamed Abdessamea

Unique Invoice Number: 3042024 / 145
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان عبد الله معين

Mobile Number:
01xxxxxx145

Email Address:
145@145.com

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

For:
اللغة العربية
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
اللغة العربية الصف الخامس الابتدائي	12	EGP 150	EGP 1800
اللغة العربية الصف السادس الابتدائي	8	EGP 150	EGP 1200
اللغة العربية الصف الأول الإعدادي	5	EGP 200	EGP 1000
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
--	0	EGP 0	EGP 0
Compensation	--	--	EGP 1182
Content Special Tasks	0	EGP 0	EGP 0
CRM	0,0 hr	EGP 200	EGP 0
Demo	0	EGP 0	EGP 0
Total	--	--	EGP 5182

Payment Details:

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