

Invoice

Name:

M. Salem

Unique Invoice Number:

3042024 / 2096

Invoice Date:

30 April 2024

(Last day of the month being invoiced)

Address:

عنوان محمد محمود سالم

Mobile Number:

01xxxxxx2096

Email Address:

2096@2096.com

To:

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

For:

الفيزياء
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
الفيزياء الصف الأول الثانوي	6	EGP 240	EGP 1440
الفيزياء الصف الثالث الثانوي	6	EGP 300	EGP 1800
--	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 1922
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo Jan	3	EGP 300	EGP 300
Total	--	--	EGP 5462

Payment Details:

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