

Invoice

Name:
Amany Elsayed Youssef Mohamed

Unique Invoice Number: 3042024 / 2144
Invoice Date: 30 April 2024

(Last day of the month being invoiced)

Address:
عنوان أماني السيد

Mobile Number:
01xxxxxx2144

Email Address:
2144@2144.com

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

For:
Science
1 April 2024 - 30 April 2024

Description	Amount	Rate (State currency)	Rate (State currency)
Science الصف السادس الابتدائي	3	EGP 200	EGP 600
Science الصف الخامس الابتدائي	1	EGP 200	EGP 200
--	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 0
Content Special Tasks	0	EGP 0	EGP 0
CRM	0.0 hr	EGP 200	EGP 0
Demo April	1	EGP 200	EGP 200
Total	--	--	EGP 1000

Payment Details:

Account Name	Mohamed Ahmed Ali
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 xxxxxxxxxxxxxxxxxxxxxxxxxxxx
<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