

## Invoice

Invoice To : راما فهد الدين دالاتي

Date :02/03/2024	Invoice No : 139	Student No :2770	Total Due :35.000
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### Payments

Due Date	Amount	Status	Payment Date	Receipt No
02/03/2024	35.000	Paid		
01/04/2024	0.000	UnPaid		

I agree that I am personally liable for payment of the following  
Statement and if the person company and association indicated by  
Se as being responsible for payment of the same does not do so.  
That my liability for such payment shall be joint and several with  
Such person , company or association.

Thank You.



Eng. Bara' Sbeih