

Invoice

Invoice To : احمد يوسف

Date :10/10/2023	Invoice No : 10	Student No :17	Total Due :50.000
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Payments

Due Date	Amount	Status	Payment Date	Receipt No
10/10/2023	17.000	UnPaid		
09/11/2023	17.000	UnPaid		
09/12/2023	17.000	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