

Invoice

Invoice To : أنس براء عمر احمد

Date :12/09/2023	Invoice No : 2	Student No :14	Total Due :1,000.000
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Payments

Due Date	Amount	Status	Payment Date	Receipt No
12/09/2023	333.000	UnPaid		
12/10/2023	333.000	UnPaid		
11/11/2023	333.000	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