

Invoice

Invoice To : سماح محمد شريف ابو كشك

Date :16/04/2024	Invoice No : 217	Student No :2827	Total Due :760.000
------------------	------------------	------------------	--------------------

Payments

Due Date	Amount	Status	Payment Date	Receipt No
16/04/2024	254.000	Paid		
16/05/2024	506.000	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