

Invoice

Invoice To : داليا جميل أمين عبدالفتاح

Date :17/03/2024	Invoice No : 167	Student No :2791	Total Due :0.000
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Payments

Due Date	Amount	Status	Payment Date	Receipt No
17/03/2024	0.000	UnPaid		
17/03/2024	0.000	Paid		

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