

Invoice

Invoice To :

Wedad Ahmad Abbarah

| | | | |
|------------------|------------------|------------------|--------------------|
| Date :23/03/2024 | Invoice No : 180 | Student No :2798 | Total Due :600.000 |
|------------------|------------------|------------------|--------------------|

Payments

| Due Date | Amount | Status | Payment Date | Receipt No |
|------------|---------|--------|--------------|------------|
| 23/03/2024 | 200.000 | 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