

Invoice

Invoice To : آمنة اكرم التميمي

Date :25/02/2024	Invoice No : 126	Student No :2760	Total Due :730.000
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Payments

Due Date	Amount	Status	Payment Date	Receipt No
25/02/2024	365.000	Paid		
26/03/2024	365.000	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