

Invoice

Invoice To : عماد الفراجين احمد عمر

Date :27/11/2023	Invoice No : 18	Student No :2682	Total Due :760.000
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Payments

Due Date	Amount	Status	Payment Date	Receipt No
27/11/2023	253.000	UnPaid		
27/12/2023	253.000	UnPaid		
26/01/2024	254.000	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