

Receipt Voucher

Date :07/12/2024

Amount : 170.000 JOD

Receipt No :

Received from Mr./Ms.		MARWA MALEK TANNIR	
The Sum of		One Hundred Seventy	
Course Name		الإدارة الصفية	
Section		9	
Cheque No		Cash	
Bank	Bank	Cheque Date	
Subscription No	2187	Subscription Cost	170 JOD
Total Paid	170 JOD	Total Remaining amount	0 JOD