

INVOICE

Bill To:

Noor Alqasheri
Sanaa

Invoice # INV/26/0010
Date 21-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
IBC-Barista Basic Course		53,500.00	1.00	pcs	53,500.00

Subtotal 53,500.00

Discount 0.00

Grand Total 53,500.00

Payment Terms : Cash * Immediate * 0 days

