

# INVOICE

**Bill To:**

Shibam Exports  
Sanaa

**Invoice #** INV/26/0011  
**Date** 25-Jan-2026  
**Currency** YER

Product	Description	Rate	Qty	Unit	Amount
Laboratory & Testing		5,000.00	3.00	kg	15,000.00

**Subtotal** 15,000.00  
**Discount** 0.00  
**Grand Total** 15,000.00

Payment Terms : Credit \* Net 30 \* 30 days

