

INVOICE

Bill To:

Shuaib Saleh

Sanaa

Invoice # INV/26/0012

Date 21-Jan-2026

Currency YER

| Product | Description | Rate | Qty | Unit | Amount |
|--------------------------|--------------------------|-----------|------|------|-----------|
| IBC-Barista Basic Course | 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

