

INVOICE

Bill To:

Abdulrehman Omar
Sanaa

Invoice # INV/26/0013
Date 07-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
Laboratory & Testing	Sensory Analysis	5,000.00	1.00	kg	4,000.00

Subtotal 5,000.00

Discount 1,000.00

Grand Total 4,000.00

Payment Terms : Cash * Immediate * 0 days

