

INVOICE

Bill To:

Safeena Park
Sanaa

Invoice # INV/26/0014
Date 18-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
Intensive Practical Barista Program	Intensive Practical Barista Program	80,400.00	1.00	pcs	80,400.00

Subtotal 80,400.00
Discount 0.00
Grand Total 80,400.00

Payment Terms : Cash * Immediate * 0 days

