

INVOICE

Bill To:

Al Gamamah Mocha
Sanaa

Invoice # INV/26/0016
Date 28-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
SCA-Green Beans Foundation Course	SCA-Green Beans Foundation	109,140.00	1.00	pcs	109,140.00

Subtotal 109,140.00

Discount 0.00

Grand Total 109,140.00

Payment Terms : Cash * Immediate * 0 days

