

INVOICE

Bill To:

Aseel Hafeth Ali Hunaynah
Sanaa

Invoice # INV/26/0017
Date 28-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
SCA-Green Beans Foundation Course	SCA-Green Beans Foundation	64,200.00	1.00	pcs	64,200.00

Subtotal 64,200.00
Discount 0.00
Grand Total 64,200.00

Payment Terms : Cash * Immediate * 0 days

