Shibam Al-Maaref Institute

Empowering Skills, Transforming future
Where Global Education Meets Excellence

INVOICE

Bill To:
AL Mujahed Company
Sanaa

Invoice #	INV/26/0018
Date	31-Jan-2026
Currency	YER

Product	Description	Rate	Qty	Unit	Amount
Roasting	Roasting Coffee	1,000.00	2.00	kg	2,000.00

Subtotal	2,000.00
Discount	0.00
Grand Total	2,000.00

Payment Terms : Credit * Net 30 * 30 days