

# 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

