



INVOICE

Bill To:

Abdullah Hussein AlHarby
Sanaa

Invoice # INV/26/0001
Date 08-Jan-2026
Currency USD

Product	Description	Rate	Qty	Unit	Amount
Nucleus Link G 220	Nucleus Link G-220 SN: N239010270	2,191.00	1.00	pcs	21,914.00

Subtotal 2,191.00
Discount 0.00
Grand Total 2,191.00

Payment Terms : Credit * Net 30 * 30 days

