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