INVOICE

Bill To:
Aseel Hafeth Ali Hunaynah
Sanaa

Invoice #	INV/26/0002
Date	27-Jan-2026
Currency	YER

Product	Description	Rate	Qty	Unit	Amount
Brewista Kettle	Brewista Kettle	35,000.00	1.00	pcs	35,000.00

Subtotal	35,000.00
Discount	0.00
Grand Total	35,000.00

Payment Terms : Cash * Immediate * 0 days