



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

