

INVOICE

Bill To:

Arwa Nabil AlShadady
Sanaa

Invoice # INV/26/0001
Date 01-Feb-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
Roasted Coffee Haimi	Roasted Coffee - Haimi	16,000.00	0.50	kg	8,000.00

Subtotal 8,000.00

Discount 0.00

Grand Total 8,000.00

Payment Terms : Credit * Net 30 * 30 days