

## INVOICE

**Bill To:**

Sara Al Hag  
Sanaa

**Invoice #** INV/26/0019  
**Date** 03-Feb-2026  
**Currency** USD

Product	Description	Rate	Qty	Unit	Amount
SCA-Sensory Foundation Professional Course	SCA-SP001 - Sensory Professional	278,200.00	1.00	pcs	278,200.00

**Subtotal** 278,200.00  
**Discount** 0.00  
**Grand Total** 278,200.00

Payment Terms : Credit \* Net 30 \* 30 days

