

INVOICE

Bill To:

Abdulrehman Ahmed Ali Al Yemany
Sanaa

Invoice # INV/26/0020
Date 01-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

