

INVOICE

Bill To:

Abdulrehman Omar
Sanaa

Invoice # INV/26/0021
Date 07-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
LAB-Sensory Analysis	Sensory Analysis	4,000.00	1.00	pcs	4,000.00

Subtotal 4,000.00
Discount 0.00
Grand Total 4,000.00

Payment Terms : Cash * Immediate * 0 days

