

INVOICE

Bill To:

Hala Mohammed AlAttas
Sanaa

Invoice # INV/26/0002
Date 04-Feb-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
QWB - Qahwa Baidhani	Qahwa Baidhani	3,000.00	1.00	kg	3,000.00

Subtotal 3,000.00
Discount 0.00
Grand Total 3,000.00

Payment Terms : Cash * Immediate * 0 days