

# INVOICE

**Bill To:**

Bshar Al-Zaidi

**Invoice #** INV/26/0022  
**Date** 23-Feb-2026  
**Currency** YER

Product	Description	Rate	Qty	Unit	Amount
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**Subtotal** 6,000.00  
**Discount** 0.00  
**Grand Total** 6,000.00

Payment Terms : Cash \* Immediate \* 0 days

