

INVOICE

Bill To:

Bshar Al-Zaidi

Invoice # INV/26/0023
Date 23-Feb-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
---------	-------------	------	-----	------	--------

Subtotal 6,000.00

Discount 0.00

Grand Total 6,000.00

Payment Terms : Cash * Immediate * 0 days

