

INVOICE

Bill To:

Aseel Hafeth Ali Hunaynah
Sanaa

Invoice # INV/26/0008
Date 14-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
Roasting		7,000.00	1.00	kg	7,000.00

Subtotal 7,000.00

Discount 0.00

Grand Total 7,000.00

Payment Terms : Credit * Net 30 * 30 days

