

INVOICE

Bill To:

Safeena Park
Sanaa

Invoice # INV/26/0009
Date 15-Jan-2026
Currency YER

Product	Description	Rate	Qty	Unit	Amount
Roasted Espresso Coffee		9,630.00	1.00	kg	9,630.00

Subtotal 9,630.00
Discount 0.00
Grand Total 9,630.00

Payment Terms : Credit * Net 30 * 30 days

