Shibam Al-Maaref Institute

Empowering Skills, Transforming future
Where Global Education Meets Excellence

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