

SALES INVOICE

Bill To: Haqbaz Real Estate W.L.L.	Inv No : CI000705
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain	Date : 31-Jan-2026
Tel : .	Quot No : CQ000280
	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Fixing of Border line decoration T48 DMX RGB lights with aluminum channel and acrylic cover provided by the client on the SEEF DETAILS by Haqbaz building with necessary fixing materials provided by the client. Total running meter - 220 Running meter approx. Note : 1. All Materials to be provided by the client 2. Scaffolding & cradle to be provided by c	660.00	2.000	No	1,320.000

Amount in words: ONE THOUSAND TWO HUNDRED TWENTY ONLY

Total Amt:	1,320.000
Discount:	100.000
Net Amt:	1,220.000
Rec'vd Amt:	610.000
Balance Amt:	610.000

Account Name: SIGNET CARPENTRY AND METAL PRODUCTS WORKSHOP W.L.L.
Account No.: 100001664882, Account Type : MA CURRENT ACCOUNT
IBAN No: BH74BIBB00100001664882
SWIFT CODE: BIBBBHBM

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By