

## SALES INVOICE

<b>Bill To:</b> Haqbaz Real Estate W.L.L.	<b>Inv No</b> : CI000706
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .	<b>Date</b> : 31-Jan-2026
	<b>Quot No</b> : CQ000295
	<b>LPO No</b> :

SI	Description	Qty	Price	Unit	Net Amt
1	Cost of fixing 3D signage provided by the client with necessary fixing materials and wiring as per Quotation:CQ000295.  *The invoice shows final 50% of the total contract value, amounting to BD 550.000.	1.00	275.000	No	275.000

Amount in words: TWO HUNDRED SEVENTY-FIVE ONLY

**Total Amt: 275.000**

**Net Amt: 275.000**

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