

SALES INVOICE

Bill To: Ministry of Transport & Telecommunication
Flat : ., Bld : 189, Rd : 1703, Blk : 317 Area : Manama, Kingdom of Bahrain Tel : 17329037, Mob: 17337669

Inv No : CI000736
Date : 04-Mar-2026
Quot No :
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Repairing of small picture frame. (Shifting from MTT office to air navigation and metrology service building).	3.00	10.000	No	30.000
2	Dismantling and shifting and re assembly large cabinet. (Shifting from MTT office to air navigation and metrology service building)	1.00	40.000	No	40.000

Amount in words: SEVENTY ONLY

Total Amt: 70.000

Net Amt: 70.000

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