

TAX INVOICE

VAT No . 220011772900002

Bill To: INTERLOCK MAINTENANCE CONSTRUCTION W.L.L	Inv No : SI001385
Flat : 310, Bld : 1501, Rd : 2116, Blk : 321	Date : 23-Feb-2026
Area : Gudaibiya, Kingdom of Bahrain	Quot No : SQ001589
Tel : +973 17296175	LPO No : PO-26-70 - 10/02/26
VAT No : 200010671200002	

SI	Description	Qty	Unit	Price	Taxable	Vat(%)	Net Amt
1	Gents Toilet with other symbols: Supply and fixing of Flexi neon sign made up of 10mm laser cut acrylic with flexi neon on top of it for illumination, sign to fixed directly on wall with necessary fixing materials. As per the artwork & size approved by the client. Size: 170x160cm	1.00	No	280.000	280.000	10%	280.000
2	Gents Toilet: Supply and fixing of Flexi neon sign made up of 10mm laser cut acrylic with flexi neon on top of it for illumination, sign to fixed directly on wall with necessary fixing materials. As per the artwork & size approved by the client. Size: 170x160cm	1.00	No	180.000	180.000	10%	180.000
3	Ladies Toilet with other symbols: Supply and fixing of Flexi neon sign made up of 10mm laser cut acrylic with flexi neon on top of it for illumination, sign to fixed directly on wall with necessary fixing materials. As per the artwork & size approved by the client. Size: 170x160cm	1.00	No	280.000	280.000	10%	280.000

4	<p>Outside the Building: Supply and fixing of the Cutout Letter sign made up of 5mm thick acrylic with primer and paint finish on the fascia, to be fixed on the wall with double side tape and silicon. As per the artwork approved by the client.</p> <p>Female Toilet - 50cm dia. Handicap Female Toilet -50cm dia. Baby Changing - 50cm dia. Male Toilet - 50cm dia. Handicap Male Toilet -50cm dia. WC VIP - 50cm dia.</p>	3.00	No	25.000	75.000	10%	75.000
5	Supply & fixing of acrylic sign with vinyl sticker.	4.00	No	0.050	0.200	10%	0.200
6	<p>Supply and fixing of customized acrylic tissue box made up of 5mm acrylic with locking system to be installed in the bathroom as per the sample approved by the client.</p> <p>Gents Toilet Basement. -22 pcs Ladies Toilet Basement. -6pcs</p>	28.00	No	14.000	392.000	10%	392.000
7	<p>Supply and fixing of customized acrylic tissue box made up of 5mm acrylic with locking system to be installed in the bathroom as per the sample approved by the client.</p> <p>Quantity:</p> <p>Vip Toilet Tissue-1pcs Gents Disables Toilet-2pcs Changing room.-1pcs Ladies Disables-1pcs</p>	5.00	No	23.000	115.000	10%	115.000

Amount in words: ONE THOUSAND THREE HUNDRED ONLY

Total Amt:	1,322.200
Discount:	140.382
Taxable Amt:	1,181.818
VAT (10%):	118.182
Net Amt:	1,300.000
Rec'vd Amt:	650.155
Balance Amt:	649.845

Account Name: SNV PUBLICITY AND ADVERTISING CO. W.L.L.
Account No.: 0005 303327 001 Account Type : MA CURRENT ACCOUNT
IBAN No: BH54AUBB00005303327001
SWIFT CODE: AUBBBHBM

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By