

SALES INVOICE

Bill To: CASH CUSTOMER
Flat : 0, Bld : 0, Rd : 0, Blk : 0 , Kingdom of Bahrain Tel : 0000

Inv No : OI000003
Date : 05-Apr-2026
Quot No :
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Asemco Vinyl sticker supply as per given design. Size:60x40cm	1.00	4.000	No	4.000

Amount in words: FOUR AND 400 / 1000 ONLY

Total Amt: 4.000

Net Amt: 4.400

Account Name: SIGNET ONLINE SERVICES W.L.L
Account No.: 0100518244001 Account Type : CURRENT ACCOUNT
IBAN No: BH34KHCB00100518244001
SWIFT CODE: KHCBBHBM

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By