

SALES INVOICE

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

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|---------------------------|
| Inv No : OI000001 |
| Date : 04-Feb-2026 |
| Quot No : |
| LPO No : |

| SI | Description | Qty | Price | Unit | Net Amt |
|----|-------------------------|------|-------|------|---------|
| 1 | Supply of acrylic medal | 1.00 | 2.000 | No | 2.000 |

Amount in words: TWO ONLY

Total Amt: 2.000

Net Amt: 2.000

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| 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