

SALES INVOICE

Bill To: Steel Beams Company
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .

Inv No :	CI000688
Date :	20-Jan-2026
Quot No :	
LPO No :	

SI	Description	Qty	Price	Unit	Net Amt
1	Stencil sign made of 8mm mdf with cnc cutting and 3mm WFL acrylic backing as per the art work . Size: 205x50cm	1.00	40.000	No	40.000
2	Stencil sign made of 8mm mdf with cnc cutting and 3mm WFL acrylic backing as per the art work . Size: 252x50cm	1.00	50.000	No	50.000

Amount in words: NINETY ONLY

Total Amt: 90.000

Net Amt: 90.000

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