

## SALES INVOICE

<b>Bill To: CASH CUSTOMER</b>	<b>Inv No : CI000741</b>
<b>Flat : 0, Bld : 0, Rd : 0, Blk : 0</b>	<b>Date : 10-Mar-2026</b>
<b>, Kingdom of Bahrain</b>	<b>Quot No :</b>
<b>Tel : 0000</b>	<b>LPO No :</b>

SI	Description	Qty	Price	Unit	Net Amt
1	Making and supply of roll up with new stand as per approved design. Size:50x150	1.00	18.000	No	18.000

Amount in words: **EIGHTEEN ONLY**

**Total Amt: 18.000**

**Net Amt: 18.000**

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