

SALES INVOICE

Bill To: Ministry of Transport & Telecommunication
Flat : ., Bld : 189, Rd : 1703, Blk : 317 Area : Manama, Kingdom of Bahrain Tel : 17329037, Mob: 17337669

Inv No : CI000742
Date : 11-Mar-2026
Quot No : CQ000366
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Dismantling and Installation of curtain	1.00	15.000	No	15.000
2	Dismantling, shifting in same building and reassembling a desk	2.00	20.000	No	40.000
3	Dismantling, shifting in same building and reassembling a small cabinet	2.00	35.000	No	70.000
4	Labor charges For Fixing of Leadership Portrait	3.00	3.500	No	10.500
5	Lock replacement , key breaks off inside the lock	1.00	15.000	No	15.000
6	Repair of small picture frames	2.00	20.000	No	40.000
7	Repair small picture frame, Leadership Portrait , shifting from MTT office to Air Navigation and metrology Service Building	3.00	10.000	No	30.000
8	Replacing of broken MDF Desk top and reassembling of unit	1.00	65.000	No	65.000

Amount in words: FOUR HUNDRED SIXTEEN AND 500 / 1000 ONLY

Total Amt: 285.500

Net Amt: 416.500

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