

SALES INVOICE

Bill To: RED ROBIN TRADING	Inv No : CI000734
Flat : 8, Bld : 184, Rd : 1, Blk : 713	Date : 28-Feb-2026
Area : Tubli, Kingdom of Bahrain	Quot No : CQ000347
Tel : ., Mob: .	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	SS table branding 4mm ACP sheet with digital printed graphics on 3 sides and digital printed vinyl sticker on top Table 1 Size: Front 157 x 100cm 1 No , sides : 70 x 85cm - 2 Nos. Table 2 Size: Front 180 x 102cm 1 No, sides: 70 x 89cm - 2 nos.	2.00	70.000	No	140.000

Amount in words: ONE HUNDRED FORTY ONLY

Total Amt: 140.000

Net Amt: 140.000

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