

SALES INVOICE

Bill To: CASH CUSTOMER	Inv No : CI000755
Flat : 0, Bld : 0, Rd : 0, Blk : 0	Date : 11-Apr-2026
, Kingdom of Bahrain	Quot No :
Tel : 0000	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Cutting and supply of PVC sheet as per given design. Size:25x25cm	20.00	0.500	No	10.000

Amount in words: TEN ONLY

Total Amt: 10.000

Net Amt: 10.000

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