

SALES INVOICE

Bill To: BU ALI SPICES CO W.L.L Flat : 00, Bld : 000, Rd : 00, Blk : 00 , Kingdom of Bahrain Tel : .	Inv No : CI000622 Date : 23-Nov-2025 Quot No : LPO No :
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SI	Description	Qty	Price	Unit	Net Amt
1	Grand Buffet . Menu designing.	1.00	3.000	No	3.000
2	Taste the delicious food at Ansar Gallery . Poster design with 200 gsm paper print.	1.00	3.500	No	3.500
3	Scan to pay. Design with print	1.00	2.500	No	2.500
4	Buali Menu. Design with Pouch lamination.	8.00	1.200	No	9.600
5	Buffet lunch Design charge.	1.00	3.000	No	3.000
6	Special Tea Poster	1.00	3.000	No	3.000
7	Bu Caffe poster.	7.00	3.000	No	21.000
8	Buali Menu Design.	1.00	5.000	No	5.000
9	Happy Islamic New Year Poster.	1.00	2.000	No	2.000
10	Buali Menu.	1.00	3.000	No	3.000
11	Labour Day poster design.	1.00	2.000	No	2.000
12	Shawarma paper pouch design.	1.00	3.000	No	3.000
13	Burger box design	1.00	3.000	No	3.000
14	Discount voucher design.	1.00	4.000	No	4.000
15	Menu design	1.00	5.000	No	5.000
16	Special Offer . Poster design	1.00	3.000	No	3.000
17	Combo Meals.	1.00	3.000	No	3.000
18	Onam Sadhya	1.00	3.000	No	3.000
19	Chai Poster	1.00	3.000	No	3.000
20	Break fast available poster.	1.00	3.000	No	3.000
21	Diwali poster	1.00	3.000	No	3.000

Sl	Description	Qty	Price	Unit	Net Amt
22	Buali Tag 1 Mtr Print and cut.	1.00	5.000	No	5.000

Amount in words: **NINETY-FIVE AND 600 / 1000 ONLY**

Total Amt: 95.600

Net Amt: 95.600

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