

## SALES INVOICE

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

<b>Inv No : CI000742</b>
<b>Date : 11-Mar-2026</b>
<b>Quot No : CQ000366</b>
<b>LPO No :</b>

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

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

**Total Amt: 416.500**

**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