

SALES INVOICE

Bill To: JUFAIR LOFTS OWNERS ASSOCIATION
Flat : 0, Bld : 3032, Rd : 2444, Blk : 324 , Kingdom of Bahrain Tel : .

Inv No : CI000757
Date : 13-Apr-2026
Quot No : CQ000376
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	19th Floor Door Repair Changing of wire Glass, repair and repainting the door Door Size: 91 x 215cm	1.00	60.000	No	60.000
2	19th Floor New wooden door need to fix Door Core material with paint finish with wire glass iron mogories and Push pull sign Door SizeL 91 x 215	2.00	200.000	No	400.000
3	20th Floor Door Repair Changing of wire Glass , repair and repainting the door Door Size: 91 x 215cm	1.00	60.000	No	60.000
4	20th Floor New wooden door need to fix Door Core material with paint finish with wire glass iron mogories and Push pull sign Door SizeL 91 x 215	2.00	200.000	No	400.000
5	New Doors and Frames Door Core material with paint finish ironmongeries and frame all with white paint finish fixing at site. Door Size: 91 x 241cm Frame : 30+10+10cm x 214 x 91cm	6.00	200.000	No	1,200.000

Amount in words: TWO THOUSAND ONLY

Total Amt:	2,120.000
Discount:	120.000
Net Amt:	2,000.000
Rec'vd Amt:	1,000.000
Balance Amt:	1,000.000

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