

SALES INVOICE

Bill To: IRIS PROPERTY MANAGEMENT W.L.L
Flat : 1203, Bld : 1260, Rd : 2421, Blk : 324 Area : Manama, Kingdom of Bahrain Tel : ., Mob: .

Inv No : CI000759
Date : 14-Apr-2026
Quot No :
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Additional work signage fixing.	1.00	300.000	No	300.000

Amount in words: **THREE HUNDRED ONLY**

Total Amt: 300.000

Net Amt: 300.000

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