

## SALES INVOICE

<b>Bill To:</b> Anil	<b>Inv No</b> : SI000001
	<b>Date</b> : 24-Jan-2023
	<b>Quot No</b> : SQ000002
	<b>LPO No</b> :

SI	Description	Qty	Price	Unit	Net Amt
1	one	4.00	11.000	Sq. Meter	44.000

Amount in words: FORTY-SEVEN AND 300 / 1000 ONLY

**Total Amt:** 44.000  
**Discount:** 1.000  
**Net Amt:** 47.300

Account Name: SIGNET ONLINE SERVICES W.L.L  
Account No.: 0100518244001 Account Type : CURRENT ACCOUNT  
IBAN No: BH34KHCB00100518244001  
SWIFT CODE: KHCBBHBM

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By