

## SALES INVOICE

<b>Bill To: RAJESH CASH</b>
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .

<b>Inv No</b> : OI000002
<b>Date</b> : 08-Mar-2026
<b>Quot No</b> :
<b>LPO No</b> :

SI	Description	Qty	Price	Unit	Net Amt
1	Designing charges	2.00	5.000	No	10.000

Amount in words: ELEVEN ONLY

**Total Amt: 10.000**

**Net Amt: 11.000**

<b>Account Name: SIGNET ONLINE SERVICES W.L.L</b>
<b>Account No.: 0100518244001 Account Type : CURRENT ACCOUNT</b>
<b>IBAN No: BH34KHCB00100518244001</b>
<b>SWIFT CODE: KHCBHBM</b>

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By