

TAX INVOICE

VAT No . 220011772900002

Bill To: MODUTEC REPAIR AND MAINTENANCE W.L.L
Flat : 720, Bld : 469, Rd : 1705, Blk : 317 , Kingdom of Bahrain Tel : . VAT No : 220023121500002

Inv No : SI001431
Date : 05-Apr-2026
Quot No : SQ001955
LPO No :

SI	Description	Qty	Unit	Price	Taxable	Vat(%)	Net Amt
1	Supply of 1mm SS etching and colour filling Size: 35mm Dia and 12mm Inner Dia.	427.00	No	0.700	298.900	10%	298.900
2	Supply of 1mm SS etching and colour filling Size: 8 x 1cm	43.00	No	0.700	30.100	10%	30.100
3	Supply of SS wire with lock	470.00	No	0.250	117.500	10%	117.500

Total Amt: 446.500

Amount in words: FOUR HUNDRED NINETY-ONE AND 150 / 1000 ONLY

Taxable Amt: 446.500

VAT (10%): 44.650

Net Amt: 491.150

Account Name: SNV PUBLICITY AND ADVERTISING CO. W.L.L.
Account No.: 0005 303327 001 Account Type : MA CURRENT ACCOUNT
IBAN No: BH54AUBB00005303327001
SWIFT CODE: AUBBBHBM

[Name, Stamp & Signature.]

prepared By

Authorized By

Received By