

## SALES INVOICE

<b>Bill To:</b> Steel Beams Company	<b>Inv No</b> : CI000704
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .	<b>Date</b> : 31-Jan-2026
	<b>Quot No</b> : CQ000302,303
	<b>LPO No</b> :

SI	Description	Qty	Price	Unit	Net Amt
1	Making and fixing of Arabic cut letters as per approved design and size.	1.00	50.000	No	50.000
2	Being the cost of additional cladding installation as per given direction .	1.00	130.000	No	130.000

Amount in words: ONE HUNDRED EIGHTY ONLY

**Total Amt: 180.000**

**Net Amt: 180.000**

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