

SALES INVOICE

Bill To: CASH CUSTOMER	Inv No : CI000730
Flat : 0, Bld : 0, Rd : 0, Blk : 0	Date : 25-Feb-2026
, Kingdom of Bahrain	Quot No :
Tel : 0000	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	C/o KFH Budoor Making and supply of foam board with sticker as per approved design and size. 70x100-1 pcs 50x20-4pcs	1.00	16.000	No	16.000

Amount in words: **FOURTEEN ONLY**

Total Amt: 16.000
Discount: 2.000
Net Amt: 14.000

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