

SALES INVOICE

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|---|---------------------------|
| Bill To: Al Nofa Tuch Contracting | Inv No : CI000746 |
| Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : . | Date : 25-Mar-2026 |
| | Quot No : CQ000367 |
| | LPO No : |

| SI | Description | Qty | Price | Unit | Net Amt |
|----|--|-------|---------|-----------|---------|
| 1 | Printing and fixing of digitally printed vinyl sticker on existing gypsum board as per the artwork and size approved by the client. Size:25x3.5 Mtr | 87.50 | 5.000 | Sq. Meter | 437.500 |
| 2 | Supply and fixing of 3D front lit sign made up of acrylic sheet fascia with vinyl sticker. The sign to be illuminated with LED lighting system to be fixed directly on ACP Aluminum cladding with steel structure with necessary fixing materials. The sign read as " PRO. x TOO" as per the artwork and size approved by the client. Over all size:400x100cm | 1.00 | 480.000 | No | 480.000 |

Amount in words: SEVEN HUNDRED EIGHTY ONLY

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|---------------------|----------------|
| Total Amt: | 917.500 |
| Discount: | 137.500 |
| Net Amt: | 780.000 |
| Rec'vd Amt: | 400.000 |
| Balance Amt: | 380.000 |

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