

SALES INVOICE

Bill To: PIZZA PRO	Inv No : CI000746
Flat : 76, Bld : 3694, Rd : 187, Blk : 701	Date : 25-Mar-2026
Area : Al Qaryah, Kingdom of Bahrain	Quot No : CQ000367
Tel : 00000066	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

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