

SALES INVOICE

Bill To: CASH CUSTOMER	Inv No : CI000733
Flat : 0, Bld : 0, Rd : 0, Blk : 0 , Kingdom of Bahrain Tel : 0000	Date : 26-Feb-2026
	Quot No :
	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	C/o Rithesh Printing and supply of backlit flex as per approved design and size.	1.00	9.000	No	9.000

Amount in words: NINE ONLY

Total Amt: 9.000

Net Amt: 9.000

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