

## SALES INVOICE

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

SI	Description	Qty	Price	Unit	Net Amt
1	Project Coordinator : Mr.Balu 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: BIBBHBM

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By