

TAX INVOICE

VAT No . 220011772900002

Bill To: MODUTEC REPAIR AND MAINTENANCE W.L.L
Flat : 720, Bld : 469, Rd : 1705, Blk : 317 , Kingdom of Bahrain Tel : . VAT No : 220023121500002

Inv No : SI001419
Date : 01-Apr-2026
Quot No : SQ001918
LPO No :

SI	Description	Qty	Unit	Price	Taxable	Vat(%)	Net Amt
1	Supply of 1mm SS etching and colour filling Size: 35mm Dia and 12mm Inner Dia.	12.00	No	0.700	8.400	10%	8.400
2	Supply of SS wire with lock	12.00	No	0.250	3.000	10%	3.000
3	Type -C 1.5mm trifoliate with engraved text white and black. Size: 5.2x 1.3cm	136.00	No	0.250	34.000	10%	34.000
4	Type -C 1mm SS etching and color filling . Size: 5.1x 1.3cm	6.00	No	0.475	2.850	10%	2.850
5	Type -F 1.5mm trifoliate with engraved text white and black. Size: 7.5x 2cm	10.00	No	0.300	3.000	10%	3.000
6	Type -F 1mm SS etching and color filling . Size: 7.5x 2cm	2.00	No	0.550	1.100	10%	1.100
7	Type -Z 1.5mm trifoliate with engraved text white and black. Size: 2.5x 1cm	32.00	No	0.200	6.400	10%	6.400

Amount in words:	SIXTY-FOUR AND 625 / 1000 ONLY	Total Amt:	58.750
		Taxable Amt:	58.750
		VAT (10%):	5.875
		Net Amt:	64.625

Account Name: SNV PUBLICITY AND ADVERTISING CO. W.L.L. Account No.: 0005 303327 001 Account Type : MA CURRENT ACCOUNT IBAN No: BH54AUBB00005303327001 SWIFT CODE: AUBBBHBM
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prepared By

Authorized By

[Name, Stamp & Signature.]

Received By