

SALES INVOICE

Bill To: Haqbaz Real Estate W.L.L.	Inv No : CI000675
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .	Date : 08-Jan-2026
	Quot No : CQ000295
	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Cost of fixing 3D signage provided by the client with necessary fixing materials and wiring as per Quotation:CQ000295. *The invoice shows 50% of the total contract value, amounting to BD 550.000.	1.00	275.000	Item	275.000

Amount in words: TWO HUNDRED SEVENTY-FIVE ONLY

Total Amt: 275.000

Net Amt: 275.000

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