

SALES INVOICE

Bill To: TOWER SHADE INTERIORS W.L.L	Inv No : CI000785
Flat : 8, Bld : 548, Rd : 1209, Blk : 1012	Date : 31-May-2026
, Kingdom of Bahrain	Quot No : CQ000414
Tel : .	LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Printing and fixing of digitally printed banner on supplied plywood as approved design and size. Size:120x240- 11 No's	11.00	7.600	No	83.600

Amount in words: **EIGHTY-THREE AND 600 / 1000 ONLY**

Total Amt: 83.600

Net Amt: 83.600

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