

## TAX INVOICE

VAT No . 220011772900002

<b>Bill To: INTERLOCK MAINTENANCE CONSTRUCTION W.L.L</b>	<b>Inv No : SI001512</b>
<b>Flat : 310, Bld : 1501, Rd : 2116, Blk : 321</b>	<b>Date : 26-May-2026</b>
<b>Area : Gudaibiya, Kingdom of Bahrain</b>	<b>Quot No : SQ002072</b>
<b>Tel : +973 17296175</b>	<b>LPO No : PO-26-329 - 25/05/26</b>
<b>VAT No : 200010671200002</b>	

SI	Description	Qty	Unit	Price	Taxable	Vat(%)	Net Amt
1	Supply and fixing of clear acrylic box covering as per the sample approved by the client. Size: Various as per site condition	5.00	No	12.000	60.000	10%	60.000

Amount in words: **FIFTY-FIVE ONLY**

**Total Amt: 60.000**  
**Discount: 10.000**  
**Taxable Amt: 50.000**  
**VAT (10%): 5.000**  
**Net Amt: 55.000**

**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**

prepared By

Authorized By

[Name, Stamp & Signature.]

Received By