

SALES INVOICE

Bill To: Ministry of Transport & Telecommunication
Flat : ., Bld : 189, Rd : 1703, Blk : 317 Area : Manama, Kingdom of Bahrain Tel : 17329037, Mob: 17337669

Inv No : CI000793
Date : 04-Jun-2026
Quot No : CQ000422
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	01-06-2026 Shifting of furniture, chair table and cabinet (Removal and Re fixing from first floor to 5th floor and 5th floor to first floor)	1.00	80.000	No	80.000
2	02-06-2026 Shifting of furniture, chair table and cabinet (Removal and Re fixing from first floor to 4th floor and 4th floor to first floor)	1.00	60.000	No	60.000
3	19-05-2026 Being the cost of fixing of leadership portrait as per given directions. Site: Hidd	1.00	20.000	No	20.000
4	Being the cost of fixing map on existing wall at Air traffic management center as per given directions.	1.00	20.000	No	20.000

Amount in words: ONE HUNDRED EIGHTY ONLY

Total Amt: 180.000

Net Amt: 180.000

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