

SALES INVOICE

Bill To: PACE
Flat : ., Bld : ., Rd : ., Blk : . , Kingdom of Bahrain Tel : .

Inv No : CI000776
Date : 14-May-2026
Quot No : CQ000354
LPO No :

SI	Description	Qty	Price	Unit	Net Amt
1	Pluck card (B) Sticker printing with foam board Size:50x30cm -2nos	2.00	5.000	No	10.000
2	Baton Making and supply of baton made of Pvc round pipe with sticker as per Size: 30cm L Numbers - 1001-1100 - 100pcs	100.00	2.000	No	200.000
3	Fabrication and supply of acrylic trophies as per approved design and dimension . Over all (Acrylic with wood) -6 No's Adults (Acrylic)- 57 No's Kids (Acrylic) - 36 No's	1.00	850.000	Item	850.000
4	Printing and fixing banner as per approved design and dimension . finish line and fence (logos) 500*40 cm1 No's 200*100 cm-25 No's	1.00	300.000	No	300.000
5	Printing and supply of Special BIPS. Quantity- 23 No's	1.00	10.000	SET	10.000
6	Sticker (C & D) Printing and supply of vinyl sticker as per approved design and size. Size:A3	6.00	2.500	No	15.000
7	Tent card Making and supply of tent card made of foam board with sticker as per approved design and size. Size:30x12x12	5.00	5.000	No	25.000

Amount in words: ONE THOUSAND THREE HUNDRED TEN ONLY

Total Amt: 1,410.000
Discount: 100.000
Net Amt: 1,310.000

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