

Sales Invoice No : SI/23GUD/1158		Invoice Time : 09:41:24						
Date of Invoice : 21/09/2023		Sales Person : RIYAS PUTHUKKUTI						
Sales Type : Credit Bill		Comptroller : FAZAL A/C						
Billed To, AHBAB AL HOOTH.		DC.NO : PO.NO : LR.NO :						
MANAMA, KINGDOM OF BAHRAIN Telephone- TRN --220004862700002		DATE : DATE : DATE :						
SNo	Code	Description	Qty	Net Rate	Dis	G Price	VAT10%	Amount
1	CAT1	S CAT BLT S62 4GB -128GB BLACK 356548180911909 356548181137157 356548181164482	3	51.000		139.091	13.909	153.000
								----- 139.091
		Total	3	51.000		139.091	13.909	153.000
One Hundred Fifty Three Bahrain Dinar only.								
Receivers Signature					Authorised Signatory			