

**TAX INVOICE**

SULB-CNTR

VAT #: 200010902100002

M/s EURO EXPRESS TRANSPORTS

P. O. Box:

FLAT/SHOP NO : 9

BLDG NO :658, RD NO : 16,

KINGDOM OF BAHRAIN

VAT#: 220013674500002

Invoice No. : 202112039

Date : 31-Dec-2021

Tel :

Fax. : CM 16

Attn. : Accounts Department

Sr. No.	Description	Unit	Rate	Total Excl. VAT	VAT %	VAT Amount	Total Price Incl. VAT
1	Transportation of steel from Sulb to KBSP on 08-12-2021 as per card no: 589	1 Trip(s)	18.000	18.000	0.00	0.000	18.000
Bahrain Dinar Eighteen & Zero Fils only.				Total Excl.VAT (BD)			18.000
				VAT In Invoice			0.000
				Total Incl.VAT (BD)			18.000

1. Payment to be made with in 30 days from the date of Invoice

2. Any discrepancy should be notified in writing with in 7 days from the date of Invoice.

3. All cheques should be in favour of Al Manafa Group

For Al Manafa Group

Authorised Signatory

ALMANAFA FOR TRANSPORTATION  
AND HEAVY EQUIPMENTS

CR.No: 121673-1, KINGDOM OF BAHRAIN

www.almanafagroup.com