

Office:0102, Building : 5364

Road 0678,Al Kharijiyah 0606

Kingdom of Bahrain

Tel : 973 17730946 / Fax : 17730976

VAT No :200011088800002

TAX INVOICE

INVOICE # :	SIV-RHO-25-1726
Date :	16/06/2025
P.O. # :	PL2506-039
Reference :	
Payment Terms :	30
Shipment Terms :	-

CUSTOMER	
Name :	BAHRAIN PIPES B.S.C (C)
Address :	(Haji Hassan Group B.S.C (C)) Shop/Flat No. 1, Building 122, Road/Street 5103, Town Manama-Al Suwayfiah, Block 351, Bahrain Kingdom of Bahrain
VAT No :	210000357000002
Attn :	

Remits Payments To:
Raas Oilfield Services & Supplies WLL
Account # : 02700597720001
IBAN No : BH10SBIN02700597720001
Bank Name : State Bank of India (Bahrain) (BHD)
SWIFT : SBINBHMFCB

Shipment To :
BAHRAIN PIPES B.S.C (C)

(Haji Hassan Group B.S.C (C)) Shop/Flat No.
1, Building 122, Road/Street 5103, Town
Manama-Al Suwayfiah, Block 351, Bahrain

Sr.	Description	Date of Supply	Delivery Note No	Qty	Unit Price	Amount	VAT %	VAT Amount	Total
1	BARRIER 80 X 10.8L Line Item - 1	14/06/2025	GDN-RHO-25-1825	4.00	137.000	548.000	10	54.800	602.800
2	PENGUARD EXPRESS - GREY/RED 20L Line Item - 2	14/06/2025	GDN-RHO-25-1825	2.00	72.500	145.000	10	14.500	159.500
3	HARDTOP XP - RAL 7004 (SIGNAL GREY), Line Item - 3	14/06/2025	GDN-RHO-25-1825	2.00	75.900	151.800	10	15.180	166.980
4	THINNER NO. 17 Line Item - 4	14/06/2025	GDN-RHO-25-1825	3.00	7.500	22.500	10	2.250	24.750
5	THINNER NO. 10, Line Item - 5	14/06/2025	GDN-RHO-25-1825	3.00	7.500	22.500	10	2.250	24.750

Amount in Words: BHD Nine Hundred Seventy Eight And Seven Hundred Eighty Fils Only

Total Amount	889.800
Discount Amount	0.000
Total Amt. After Discount	889.800
VAT Amount	88.980
Net Amount in BHD	978.780

Exchange Rate : 1.000

Net Amount (BD) : 978.780

Terms & Conditions :



Customer's, Name, Signature & Date

Prepared & Approved