

Office:0102, Building : 5364  
 Road 0678, Al Kharijiah 0606  
 Kingdom of Bahrain  
 Tel : 973 17730946 / Fax : 17730976  
 VAT No : 200011088800002

# TAX INVOICE

INVOICE # :	SIV-RHO-25-97
Date :	17/01/2025
P.O. # :	BH0011409-2
Reference :	
Payment Terms :	30
Shipment Terms :-	

## Remits Payments To:

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

## Shipment To :

ENSIGN BAHRAIN DRILLING WLL

OFFICE 51, PENTHOUSE,SUNLIGHT PLAZA,  
 SEEF DISTRICT,BUILDING 1072, ROAD  
 3622,BLOCK 436,BHR

CUSTOMER	
Name :	ENSIGN BAHRAIN DRILLING WLL
Address :	OFFICE 51, PENTHOUSE;SUNLIGHT PLAZA, SEEF DISTRICT;BUILDING 1072, ROAD 3622;BLOCK 436;BHR
	Kingdom of Bahrain
VAT No :	200011987100002
Attn :	

Sr.	Description	Date of Supply	Delivery Note No	Qty	Unit Price	Amount	VAT %	VAT Amount	Total
1	PERMATEX HAND CLEANER BLUE LABEL 4.5LBS Line Item - 6	10/12/2024	GDN-RHO-24-885	6.00	4.100	24.600	10	2.460	27.060
2	BLOW OFF DUSTER (12 PCS / BOX) Line Item - 1	08/12/2024	GDN-RHO-24-859	1.00	35.000	35.000	10	3.500	38.500
3	WD-40 (24/BOX) Line Item - 2	08/12/2024	GDN-RHO-24-859	3.00	30.000	90.000	10	9.000	99.000
4	CYCLO-BREAK AND PARTS CLEAN (12EA/BOX) Line Item - 3	08/12/2024	GDN-RHO-24-859	6.00	15.000	90.000	10	9.000	99.000
5	20" LONG HANDLE SCRUB BRUSH (12/BOX) Line Item - 4	08/12/2024	GDN-RHO-24-859	1.00	43.000	43.000	10	4.300	47.300
6	STRETCH WRAP SHRINK FILM 90 X 1000M Line Item - 5	08/12/2024	GDN-RHO-24-859	6.00	1.800	10.800	10	1.080	11.880

Amount in Words: BHD Three Hundred Twenty Two And Seven Hundred Forty Fils Only	Total Amount	293.400
	Discount Amount	0.000
	Total Amt. After Discount	293.400
	VAT Amount	29.340
Exchange Rate : 1.000	Net Amount (BD) : 322.740	Net Amount in BHD 322.740

## Terms & Conditions :



Customer's, Name, Signature & Date

Prepared & Approved



Reliable, Affordable & Advanced Solutions