

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

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 :	

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

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
Net Amount in BHD	322.740

Exchange Rate : 1.000

Net Amount (BD) : 322.740

Terms & Conditions :



Customer's, Name, Signature & Date

Prepared & Approved