

# GOLDEN TAG

Trading & Supply Company  
Kingdom of Bahrain  
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## INVOICE

Date: 30/10/2025  
Invoice #: INV-LOCAL-TEST  
Due Date: 06/11/2025

Invoice No	Invoice Date	Customer Name	Customer Type	Sales Person	Payment Terms	Due Date
INV-LOCAL-TEST	30/10/2025	Local Test Customer	Wholesale		30 Days	06/11/2025

Customer Name & Address:	Customer Contact Person:
Local Test Customer 123 Test Ave, City test@example.com +0000000000	test@example.com +0000000000

S.I.	Item Description & Specifications	Qty	Cost Price	Markup %	Unit Price	Disc. %	Disc. Amt	VAT %	VAT Amt	Total Amount
1	Aluminum Sheet 2mm - 1x2m	2.00	USD 0.000	N/A	USD 50.000	0.0%	USD 0.00	10.0%	USD 10.00	USD 110.00
2	Stainless Bolt M8x30 - Box of 100	1.00	USD 0.000	N/A	USD 150.000	5.0%	USD 7.50	10.0%	USD 14.25	USD 156.75
3	Industrial Adhesive 500ml	3.00	USD 0.000	N/A	USD 16.670	0.0%	USD 0.00	10.0%	USD 5.00	USD 55.01

Subtotal	USD 300.01
Discount Amount	USD 7.50
Net Amount	USD 292.51
VAT Amount	USD 29.25
Total Amount	USD 321.76

#### USD In Words:

USD Three Hundred Twenty-One 76/100 ONLY

Remarks:  
Generation from enquiry [NO-2024-191]

Authorized Signatory

Customer Signature Date & Stamp