GOLDEN TAG

PROFORMA INVOICE

Trading & Supply Company Kingdom of Bahrain Mobile: +973 XXXX XXXX

Email: info@goldentag.com

Date: 27/10/2025 Invoice #: INV-516265EZPE

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-516265EZPE	27/10/2025	mouse		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
mouse dewas mouse@gmail.com +919639639	mouse@gmail.com +919639639

S.I.	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	VAT %	VAT Amt	Total Amount
1	pc Supplier Code: Q-1761548290382-4mw90 Barcode: Q-1761548290382-azase Category: Quotation	120.00 PCS	BHD 110.500	6.0%	BHD 795.60	13.0%	BHD 1620.37	BHD 14084.77
2	phone Supplier Code: Q-1761548290651-so27b Barcode: Q-1761548290651-1sg6p Category: Quotation	18.00 PCS	BHD 17.000	3.0%	BHD 9.18	9.0%	BHD 26.71	BHD 323.53
3	cake Supplier Code: Q-1761548290894-43y5t Barcode: Q-1761548290894-uulrr Category: Quotation	160.00 PCS	BHD 55.080	8.0%	BHD 705.02	12.0%	BHD 972.93	BHD 9080.71

 Total Amount
 BHD 20869.00

 Discount Amount
 BHD 1509.80

 Net Amount
 BHD 19359.20

 VAT Amount
 BHD 2620.01

 Grand Total
 BHD 23489.01

BHD In Words:

BHD Twenty-Three Thousand Four Hundred Eighty-Nine 1/100 ONLY

Remarks: Generation from enquiry [NO-2024-191]	
Authorized Signatory	Customer Signature Date & Stamp