

Trading & Supply Company  
Kingdom of Bahrain  
Mobile: +973 XXXX XXXX  
Email: info@goldentag.com

Date: 25/10/2025  
Invoice #: PI-20251025-NVBUN  
Due Date: 22/10/2025

Invoice No	Invoice Date	Supplier Name	Status	Payment Terms	Due Date
PI-20251025-NVBUN	25/10/2025	tansik enterprises	Approved	Generated from shipment SHP-TEMP-1761377483216. Supplier: tansik enterprises. Customer: Unknown Customer. LPO: LPO-41796441UE Value: BHD 29,598.00.	22/10/2025

Supplier Name & Address:	Supplier Contact Person:
tansik enterprises 342 24342@gmail.com 23423	9879546 24342@gmail.com 23423

S I	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	VAT %	VAT Amt	Total Amount
1	car	195.00 PCS	BHD 89.000	1.0%	BHD 173.55	2.0%	BHD 343.63	BHD 17525.08
2	bike	123.00 PCS	BHD 45.000	3.0%	BHD 166.05	4.0%	BHD 214.76	BHD 5583.71
3	watch	156.00 PCS	BHD 43.000	5.0%	BHD 335.40	6.0%	BHD 382.36	BHD 6754.96

Total Amount	BHD 29598.00
Discount Amount	BHD 1479.90
Net Amount	BHD 28118.10
VAT Amount	BHD 2811.81
Grand Total	BHD 30929.91

BHD In Words:  
BHD Thirty Thousand Nine Hundred Twenty-Nine 91/100 ONLY

Remarks: Generated from completed goods receipt GRN-20251025-S9OXR. LPO: LPO-41796441UE
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Authorized Signatory

Supplier Signature Date & Stamp