

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

Date: 15/10/2025
Invoice #: PI-20251015-LYBR3
Due Date: 15/11/2025

Invoice No	Invoice Date	Supplier Name	Status	Payment Terms	Due Date
PI-20251015-LYBR3	15/10/2025	Test Supplier Ltd	Approved	Generated from shipment SHP-TEMP-176E6086577, Supplier: cdtm, Customer: Unknown Customer, LPO LPO-04136BDQUA	15/11/2025

Supplier Name & Address:	Supplier Contact Person:
Test Supplier Ltd P.O. Box 1234, Test City, Test Country supplier@test.com +973 1234 5678	John Doe john@test.com +973 9876 5432

S I	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	Net Total	VAT %	VAT Amt
1	ptn Item ID: a4c64947-3621-4b0e-bb4e-62520-008c75	0.00 PCS	BHD 0.000	0%	BHD 0.00	BHD 0.00	0%	BHD 0.00
2	data cable Item ID: a4c64947-3621-4b0e-bb4e-62520-008c75	0.00 PCS	BHD 0.000	0%	BHD 0.00	BHD 0.00	0%	BHD 0.00

Total Amount	BHD 4893.00
Discount Amount	BHD 0.00
Net Amount	BHD 4893.00
VAT Amount	BHD 0.00
Grand Total	BHD 4893.00

BHD In Words:
BHD Four Thousand Eight Hundred Ninety-Three ONLY

Remarks:
Generated from completed goods receipt CHN-20251015-NZNQ, LPO LPO-04136BDQUA

Authorized Signatory

Supplier Signature Date & Stamp