

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

Date: 13/10/2025
Invoice #: INV-2259888N7G

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-2259888N7G	13/10/2025	salima shek		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
salima shek dubai salimashel567@gmail.com +91 68325255	salimashel567@gmail.com +91 68325255

S.I.	Item Description & Specifications	Qty	Unit Cost	Disc %	Disc Amt	Net Total	VAT %	VAT Amt
1	Generic Item Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1760376224017-0	15.00 PCS	BHD 2.800	0%	BHD 0.00	BHD 42.00	0%	BHD 0.00
2	Generic Item Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1760376224017-1	16.00 PCS	BHD 7.000	0%	BHD 0.00	BHD 112.00	0%	BHD 0.00

Total Amount	BHD 154.00
Discount Amount	BHD 0.00
Net Amount	BHD 154.00
VAT Amount	BHD 0.00
Grand Total	BHD 154.00

BHD In Words:
BHD One Hundred Fifty-Four ONLY

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

Authorized Signatory

Customer Signature Date & Stamp