

# PURCHASE INVOICE

**Company: GOLDEN STYLE W.L.L**  
VAT Reg No: 100004744700962  
Building 728, Road 2012, Town 2564, Bahrain

Invoice No : PI-20251005-I9PEV  
Date : 05/10/2025  
Due Date : 05/10/2025

Invoice Type	Status	Purchase Order	Goods Receipt	Payment Terms	Currency	Payment Method
Purchase Invoice	Paid	N/A	N/A	Generated from shipment SHP-TEMP-1759654271720. Supplier: Safe Express logistic. Customer: Unknown Customer. LPO: LPO-145353ICVA Value: BHD 247.5.	BHD	Bank Transfer

**Supplier Name :**

SAFE EXPRESS LOGISTIC

Supplier Address  
mathew@gmail.com  
98578624899  
Tax ID: N/A

**Bill To :**

GOLDEN STYLE W.L.L  
Building 728, Road 2012, Town 2564  
Bahrain  
VAT Reg: 100004744700962

Sl.	Description & Item Details	Qty	Unit Rate	Disc. %	Disc. Amt	Net Amount	VAT %	VAT Amt	
1	Gift Item Supplier Code: GEN-SUP Barcode: QUOTE-40bde306-9a68-4ddd-a254-052384010699	0 PCS	BHD 0.000	0%	BHD 0.00	BHD 0.00	0%	BHD 0.00	
2	Bottle 01 Supplier Code: GEN-SUP Barcode: QUOTE-c5aaccaa-1f19-4be7-8822-9637550e328a	0 PCS	BHD 0.000	0%	BHD 0.00	BHD 0.00	0%	BHD 0.00	

BHD Summary	Amount
Subtotal	247.50
Discount	0.00
Tax Amount	0.00
Total	247.50
Paid	247.50
Remaining	0.00

**Amount Chargeable (in words):**  
**BHD Two Hundred Forty-Seven 50/100**

Subtotal:	<b>BHD 247.50</b>
Discount:	<b>BHD 0.00</b>
Tax:	<b>BHD 0.00</b>
Total*:	<b>BHD 247.50</b>
Paid:	<b>BHD 247.50</b>
Remaining:	<b>BHD 0.00</b>

Generated by GT ERP

**Notes:**  
Generated from completed goods receipt GRN-20251005-OJDDS. LPO: LPO-145353ICVA