

# PURCHASE INVOICE

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

Invoice No : PI-20251004-N92KV  
Date : 04/10/2025  
Due Date : 04/10/2025

Invoice Type	Status	Purchase Order	Goods Receipt	Payment Terms	Currency	Payment Method
Purchase Invoice	Paid	N/A	N/A	Generated from shipment TEST-LPO-003. Supplier: rk pulses. Customer: Test Customer. LPO: LPO-9311881D0K Value: BHD 4,500.	BHD	Bank Transfer

**Supplier Name :**

RK PULSES

Supplier Address  
dk@gmail.com  
789683573  
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	Line Total
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BHD Summary	Amount
Subtotal	0.00
Discount	0.00
Tax Amount	0.00
Total	0.00
Paid	1000.00
Remaining	-1000.00

**Amount Chargeable (in words):**

**BHD Zero**

Subtotal:	<b>BHD 0.00</b>
Discount:	<b>BHD 0.00</b>
Tax:	<b>BHD 0.00</b>
Total*:	<b>BHD 0.00</b>
Paid:	<b>BHD 1000.00</b>
Remaining:	<b>BHD -1000.00</b>

**Notes:**

Generated from completed goods receipt GRN-20251004-V7Z4S. LPO: LPO-717954NPAP

Payment recorded: 1000 BHD via Cash on 10/4/2025. Reference: .

Generated by GT ERP  
**Declaration:**

10/4/2025

We declare that this purchase invoice shows the actual price of the goods described and that all particulars are true and correct.