

TAX INVOICE

VAT Reg No : 100004744700962

Inv No : INV-INV-203222IKFL

Date : 30/09/2025

Invoice Type	Status	Sales Order	Delivery	Payment Terms	Due Date	Currency	Exch Rate
Standard	Paid	eea7003a	f0eacb70			BHD	1.0000

Customer Name :
JUBIN LUE
USA
jubin@gmail.com
9785465896698
TRN :7896541268895

Deliver To :

EX KANDO POLYTHENE AND PROJECTS
Building 574, Road 381 Manama Centre, Office Block 302
Manama

Sl.	Description & Item Details	Qty	Unit Rate	Disc. %	Disc. Amt	Net Amount	VAT %	VAT Amt	
1	Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1759209202631-0	500 PCS	BHD 2.100	0%	BHD 0.00	BHD 1050.00	10%	BHD 105.00	B

BHD Summary	Amount
Subtotal	1050.00
Discount	0.00
Tax Rate	0.00%
Tax Amount	0.00
Total	1050.00
Paid	0.00
Outstanding	1050.00

Amount Chargeable (in words):
BHD One Thousand Fifty

Subtotal:	BHD 1050.00
Discount:	BHD 0.00
Tax:	BHD 0.00
Total*:	BHD 1050.00
Paid:	BHD 0.00
Outstanding:	BHD 1050.00

Notes:
