

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

Date: 07/10/2025
Invoice #: INV-121024JCE0

Invoice No	Invoice Date	Customer Name	Sales Person	Payment Terms	Due Date
INV-121024JCE0	07/10/2025	Luice		30 Days	N/A

Customer Name & Address:	Customer Contact Person:
Luice vijaynagar,Indore luice@gmail.com +91 98978798999	luice@gmail.com +91 98978798999

S.I.	Item Description & Specifications	Qty	Unit Rate	Disc %	Disc Amt	Net Total	VAT %	VAT Amt
1	Item from Sales Order Supplier Code: AUTO-SUP Barcode: AUTO-1759839120444-0	100.00 PCS	BHD 2.130	0%	BHD 0.00	BHD 213.00	0%	BHD 0.00

Total Amount	BHD 213.00
Discount Amount	BHD 0.00
Net Amount	BHD 213.00
VAT Amount	BHD 0.00
Grand Total	BHD 213.00

BHD In Words:
BHD Two Hundred Thirteen ONLY

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

Authorized Signatory

Customer Signature Date & Stamp