

# TAX INVOICE

VAT Reg No : 100004744700962

Inv No : INV-INV/2025/0001  
Date : 17/09/2025

Invoice Type	Status	Sales Order	Delivery	Payment Terms	Due Date	Currency	Exch Rate
Final	Draft					BHD	1.0000

Customer Name :

TEST CUSTOMER W.L.L

Road 123, Block 456, Manama  
accounts@test.com  
+973 3000 0000  
TRN :20000001520002

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	Sample Product A Supplier Code: SUP-A Barcode: 1234567890123	2 PCS	BHD 25.000	0%	BHD 0.00	BHD 50.00	10%	BHD 5.00	
2	Sample Product B Supplier Code: SUP-B Barcode: 9876543210987	1 PCS	BHD 50.000	5.0%	BHD 2.50	BHD 47.50	10%	BHD 4.75	

BHD Summary	Amount
Subtotal	100.00
Discount	5.00
Tax Rate	10.00%
Tax Amount	9.50
Total	104.50
Paid	0.00
Outstanding	104.50

Amount Chargeable (in words):

BHD One Hundred Four 50/100

Subtotal:	BHD 100.00
Discount:	BHD 5.00
Tax:	BHD 9.50
Total*:	BHD 104.50
Paid:	BHD 0.00
Outstanding:	BHD 104.50

Generated by GT ERP

Notes:

Thank you for your business.

9/17/2025

Declaration:

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