



KEY ARABIA SERVICES W.L.L

شركة كي اربيا للخدمات ذ م م

CR NO 111272-1

Sales Invoice

ACC-SINV-2019-00003

Customer Name TALABAT

Date 03-10-2019

Payment Due Date 03-10-2019

Contact TALABAT

Sr	Item	Description	Quantity	Discount Amount	Rate	Amount
1	Days Worked	Days Worked	48	ب.د 0.000	ب.د 9.000	ب.د 432.000
2	Overtime-Regular	Overtime-Regular	56.500	ب.د 0.000	ب.د 1.413	ب.د 79.835
3	Overtime-Late Hour	Overtime-Late Hour	2.250	ب.د 0.000	ب.د 1.688	ب.د 3.798

Total Quantity 106.750

Total ب.د 515.633

Grand Total ب.د 515.633

Rounded Total ب.د 516.000

In Words BHD Five Hundred And Sixteen only.

Bank Account Details:

"KEY ARABIA SERVICES W.L.L"

A/C: 2103-70001729-03

IBAN: BH46 HABB 2104 7000 1729 03

HABIB BANK LIMITED RIFFA BRANCH,BAHRAIN

