



KEY ARABIA SERVICES W.L.L

شركة كي اريبيا للخدمات ذ م م

CR NO: 111272-1

Sales Invoice

ACC-SINV-2019-00003

DRAFT

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	HR 48	.0.000 د.ب	.9.000 د.ب	.د.ب 432.000
2	Overtime-Regular	Overtime-Regular	HR 56.500	.0.000 د.ب	.1.413 د.ب	.د.ب 79.835
3	Overtime-Late Hour	Overtime-Late Hour	HR 2.250	.0.000 د.ب	.1.688 د.ب	.د.ب 3.798

Total Quantity 106.750

Total .د.ب 515.633

Grand Total **.د.ب 515.633**

Rounded Total **.د.ب 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