



خدمات طلوع الشمس الكهربائية ذ.م.م.

SUNRISE ELECTRICAL SERVICES W.L.L.

Tax payer Name : EBRAHIM AL WADI TRADING COMPANY W.L.L. VAT Group Account No.: 220001765500002.  
Tax Payer Address: C.R: 73757-1, Flat/Shop: 0, Building: 1505 G, Road/Street: 427, Salmabad, Block: 704, Kingdom of Bahrain.

C. R. : 73757-3  
Tel. : +973 17789812  
Fax : +973 77003231  
P. O. Box : 5133  
Kingdom of Bahrain

## LOCAL PURCHASE INVOICE

To

Ebrahim Al Wadi Trading Co. W.L.L.

Bldg.1505G | Rd.427 | Town:Salmabad | Blk.704

Tel : 17789812

Fax : 17785426

Country : Bahrain

VAT : 220001765500002

Invoice No. PI2400588

Invoice Date 05-12-2024

Bill No DN25030

Bill Date 29-10-2024

S.No	Description	Job No.	MRN	Qty.	Units	U.Price	T.Amount
1	6313 - C3E NSK BALL BEARING	240898	PMR:MRN241331	2.000	Nos.	21.000	42.000
2	BLUE FAN 180-298mm (ID29,42,45,50,55mm)	240898	PMR:MRN241331	1.000	Nos.	14.000	14.000
3	6309 - DDUC3E NSK BALL BEARING	241047	PMR:MRN241330	2.000	Nos.	7.700	15.400
4	6204 - DDUC3 NKS BALL BEARING	241061	PMR:MRN241338	1.000	Nos.	1.150	1.150
5	6203 - DDUC3 NSK BALL BEARING	241061	PMR:MRN241338	1.000	Nos.	0.975	0.975
6	GI BOLT - M05 X 10	241061	PMR:MRN241338	3.000	Nos.	0.020	0.060
7	6204 - DDUC3 NSK BALL BEARING	240736	PMR:MRN241165	1.000	Nos.	1.150	1.150
8	6004 - DDUC3 NSK BALL BEARING	240736	PMR:MRN241165	1.000	Nos.	1.000	1.000
9	SS THREAD BAR M6 X 2M	240736	PMR:MRN241165	1.000	Nos.	2.600	2.600
10	SS THREAD BAR M8 X 2M	240736	PMR:MRN241165	1.000	Nos.	5.000	5.000
11	GI WASHER - M06	240736	PMR:MRN241165	8.000	Nos.	0.010	0.080
12	GI NUT - M06	240736	PMR:MRN241165	8.000	Nos.	0.010	0.080
13	CIRCLIP EXT (SHAFT) 19MM	240736	PMR:MRN241165	2.000	Nos.	0.300	0.600
14	6204 - DDUC3 -NSK BALL BEARING	240738	PMR:MRN241100	1.000	Nos.	1.150	1.150
15	6205 - DDUC3 NSK BALL BEARING	240738	PMR:MRN241100	1.000	Nos.	1.275	1.275
16	GRUB SCREW 5 X 10 MM	240738	PMR:MRN241100	1.000	Nos.	0.060	0.060
17	SS BOLT - M05 X 25	240738	PMR:MRN241100	8.000	Nos.	0.080	0.640
18	6204 - DDUC3 NSK BALL BEARING	240739	PMR:MRN241101	1.000	Nos.	1.150	1.150
19	6205 - DDUC3 NSK BALL BEARING	240739	PMR:MRN241101	1.000	Nos.	1.275	1.275
20	SS BOLT - M05 X 25	240739	PMR:MRN241101	8.000	Nos.	0.080	0.640
21	GRUB SCREW 5 X 10MM	240739	PMR:MRN241101	1.000	Nos.	0.060	0.060
22	6312 - C3E NSK BALL BEARING OPEN	240985	PMR:MRN241258	2.000	Nos.	20.000	40.000
23	OIL SEAL - 60 X 75 X 10 MM	240985	PMR:MRN241258	2.000	Nos.	2.500	5.000

BD : ONE HUNDRED AND FORTY EIGHT AND EIGHT HUNDRED AND EIGHTY

Total Amount	135.345
Discount	0.000
VAT	13.535
Round Off	0.000
Grand Total (BD)	148.880

For Sunrise Electrical Services