

SALES INVOICE	Date	Invoice No:
	18/7/2021	01609

Customer /Consignee Name Address : AHMED AND KHALID TRADING ADD: SAMAD AL SHAN CONT: 94752585 CR NO: 6074979 VATIN: OM1100110980	FROM : SPECIALIZED CEILING TRADING AND CONTRACTING
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SALESMAN	PAYMENT TERMS	LPO/DN NO	PROJECT
MOHAMMAD AYAZ	90DAYS	1565	SHOP

NO	Description	Unit	Quantity	Unit Price	Total Amount (OR)
1	GI Wall L-Section 23x25x0.4mmx3.00 Mtr	PCS	1000.00	0.220	220.00
2	PVC GYPSUM TILE 595X595X7.0MM PATTERN 155+ saspender system	SQM	200	0.950	190.00
	VAT			5%	20.500
Amount in Words :				NET TOTAL (OR)	430.50

BANK DETAILS :	
Beneficiary Name :	SPECIALIZED CEILING TRADING AND CONTRACTING
Bank Name :	MUZN ISLAMIC BANK
Account Number :	100000001345
SWIFT Number :	NBOMOMRXIBS

Issued & Approved by:	Customer Sign