








Invoice to:

 CASH SALES NEW
AL KHOOR PUMPS & HYDRAULICS MACHINES TR LLC
PO BOX-4726
DUBAI
TRN-100344802200003

TAX INVOICE

 Invoice No: ARN/2025/05645
 Invoice Date: 2025-02-07
 Sales Man: DEEPAK

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 15MM-84-TG	ACRYLIC SHEET CLEAR 000 15MM-84-TG	1.0	650.0	650.0	VAT 5%	32.5	682.5

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11074
 Delivery Date: 2025-02-07

Subtotal : 650.0 AED
Tax Amount : 32.5 AED

Amount : **682.5** AED

[Six Hundred And Eighty-Two Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
UTTAM

For Arona Trading LLC

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

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