







Invoice to:

 CASH SALES-RAK  
ROYAL SHIELD SOLUTIONS FZ-LLC  
SHED 32-18, AL HAMRA INDUSTRIAL AREA,  
RAS AL KHAIMAH, Ras Al-Khaimah, United  
Arab Emirates, 54544, +971501976008  
TRN 100600654600003

# TAX INVOICE

 Invoice No: ARN/2025/05647  
 Invoice Date: 2025-02-07  
 Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	PVCIT18-84	PVC INTEGRAL SHEET 18MM-84	10.0	305.0	3050.0	VAT 5%	152.5	3202.5

 Payment Terms: As Agreed  
 Delivery Order: DIP/OUT/21512  
 Delivery Date: 2025-02-07

Subtotal : 3050.0 AED  
Tax Amount : 152.5 AED

Amount : **3202.5** AED

[ Three Thousand, Two Hundred And Two Dirham and Fifty Fils ]

Receiver's Name :

Date :

Signature :

Remarks  
DEVESH

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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