









Invoice to:

 WAHRAN SIGN
P O BOX NO:376523, BACK SIDE NAKHEEL CENTRE, DEIRA,DUBAI,
UAE
 TRN - 100392616700003

TAX INVOICE

 Invoice No: ARN/2025/05649
 Invoice Date: 2025-02-07
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	3440EG F010 1.37 X 50 MTR	ORAJET 3440EG WHITE F010 1.37X50 MTR	1.0	239.75	239.75	VAT 5%	11.99	251.74
2	3440EG F010 1.52 X 50 MTR	ORAJET 3440EG WHITE F010 1.52X50 MTR	1.0	266.0	266.0	VAT 5%	13.3	279.3

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21514
 Delivery Date: 2025-02-07

Subtotal : 505.75 AED
Tax Amount : 25.29 AED

Amount : **531.04** AED

[Five Hundred And Thirty-One Dirham and Four 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.

Sharjah
Tel: +971 6 5391871
Fax: +971 6 5328168

Ras Al Khaimah
Tel: +971 56 5021165
Fax: +971 4 8851439

Dubai(DIP)
Tel: +971 4 8895222

Abu Dhabi
Tel: +971 2 6266517