










Invoice to:

 CASH SALES-MAHESH
UNITED ENGINEERING FZCO
TRN 100381719200003
JABEL ALI FREE ZONE
DUBAI
UAE

TAX INVOICE

 Invoice No: ARN/2025/05672
 Invoice Date: 2025-02-07
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		PC SOLID CLEAR A4MM-23-JL	8.0	420.0	3360.0	VAT 5%	168.0	3528.0

 Payment Terms: As Agreed
 LPO Number: UAL-25-02-011095
 LPO Date: 2025-02-05
 Delivery Order: DIP/OUT/21528
 Delivery Date: 2025-02-07

Subtotal : 3360.0 AED

Tax Amount : 168.0 AED

Amount : **3528.0** AED

[Three Thousand, Five Hundred And Twenty-Eight
Dirham]

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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