











Invoice to:

 PLEASANT ACRYLIC LLC
P O BOX 392470, DUBAI. UAE,
 TRN - 100002884300003

TAX INVOICE

 Invoice No: ARN/2025/05738
 Invoice Date: 2025-02-07
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		PC SOLID CLEAR A6MM-23-GL	3.0	550.0	1650.0	VAT 5%	82.5	1732.5

 Payment Terms: As Agreed
 LPO Number: PO-25-2459
 LPO Date: 2025-02-07
 Delivery Order: DIP/OUT/21572
 Delivery Date: 2025-02-07

Subtotal : 1650.0 AED

Tax Amount : 82.5 AED

Amount : **1732.5** AED

[One Thousand, Seven Hundred And Thirty-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.

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