








Invoice to:

 CASH SALES-MAHESH
MODERN PRINTING PRESS LLC
UAQ
TRN-100015740200003

TAX INVOICE

 Invoice No: ARN/2025/05745
 Invoice Date: 2025-02-07
 Sales Man: MAHESH

| SI/No | ITEM CODE | DESCRIPTION | QTY | UNIT PRICE | SUB TOTAL | VAT % | VAT AMOUNT | NET AMOUNT |
|-------|------------------|--|-----|------------|-----------|--------|------------|------------|
| 1 | AS000 10MM-84-TG | ACRYLIC SHEET CLEAR 000 10MM-84-TG | 2.0 | 375.0 | 750.0 | VAT 5% | 37.5 | 787.5 |
| 2 | AS402 4MM-84-TG | ACRYLIC SHEET OPAQUE WHITE 402 4MM-84-TG | 2.0 | 162.0 | 324.0 | VAT 5% | 16.2 | 340.2 |

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11102
 Delivery Date: 2025-02-07

Subtotal : 1074.0 AED
Tax Amount : 53.7 AED

Amount : **1127.7** AED

[One Thousand, One Hundred And Twenty-Seven Dirham and Seventy Fils]

Receiver's Name :

Date :

Signature :

Remarks
KARTHIKEYAN

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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