

## Invoice to:

INFINITE CREATION TRADING LLC

Office No.101, Burj Khalifa, Dubai , P.B. 299634, UAE

TRN - 100360245300003

# TAX INVOICE

Invoice No: ARN/2025/05746

Invoice Date: 2025-02-07

Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		SELF ADHESIVE VINYL MATT 107- HIGHTACK	1.0	214.0	214.0	VAT 5%	10.7	224.7
2		SELF ADHESIVE VINYL MATT 127- HIGHTACK	1.0	254.0	254.0	VAT 5%	12.7	266.7
3		SELF ADHESIVE VINYL MATT 137- HIGHTACK	1.0	274.0	274.0	VAT 5%	13.7	287.7
4		SELF ADHESIVE VINYL MATT 152-HIGHTACK	1.0	304.0	304.0	VAT 5%	15.2	319.2

Payment Terms: As Agreed

Delivery Order: DIP/OUT/21578

Delivery Date: 2025-02-07

Subtotal : 1046.0 AED

Tax Amount : 52.3 AED

Amount : 1098.3 AED

[ One Thousand And Ninety-Eight Dirham and Thirty 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

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