








Invoice to:

 CASH SALES-RAK
AL AZRAQ TRACER
RAK

TAX INVOICE

 Invoice No: ARN/2025/05760
 Invoice Date: 2025-02-08
 Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9952 PR 3MM-84	ACP SHEET BLACK 9952 PR 3MM-84	1.0	92.0	92.0	VAT 5%	4.6	96.6

 Payment Terms: As Agreed
 Delivery Order: RAK/OUT/04644
 Delivery Date: 2025-02-08

Subtotal : 92.0 AED

Tax Amount : 4.6 AED

Amount : **96.6** AED

[Ninety-Six Dirham and Sixty Fils]

Receiver's Name :

Date :

Signature :

Remarks
RAVI

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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