

Invoice to:

CITY LINER LLC
P.O.BOX NO - 26765, AL QUOZ , DUBAI, TEL : +971 4 3387884 FAX :
+971 4 3387885, Email - Julie@cityliner.Ae
Dubai , UAE
TRN - 100276929500003

TAX INVOICE

Invoice No: ARN/2025/05763
Invoice Date: 2025-02-08
Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS502M 2.8MM-84-TG	ACRYLIC SHEET BLACK MATT 502M 2.8MM-84-TG	2.0	140.0	280.0	VAT 5%	14.0	294.0
2	AS000 2MM-84-TG	ACRYLIC SHEET CLEAR 000 2MM-84-TG	5.0	90.0	450.0	VAT 5%	22.5	472.5

Payment Terms: As Agreed
LPO Number: LPO/55323
LPO Date: 2025-02-08
Delivery Order: DIP/OUT/21588
Delivery Date: 2025-02-08

Subtotal : 730.0 AED
Tax Amount : 36.5 AED

Amount : **766.5** AED

[Seven Hundred And Sixty-Six Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
ABHISHEK

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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