








Invoice to:

 CASH SALES-SANJEEV
FUSION TECH ENGINEERING L.L.C
Shop 7, Industrial 2, Ajman, Ajman,
Ajman 24299,
+971556238500
TRN 104083857300003

TAX INVOICE

 Invoice No: ARN/2025/05767
 Invoice Date: 2025-02-08
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		PC SOLID CLEAR A6MM-23-GL	2.0	570.0	1140.0	VAT 5%	57.0	1197.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21591
 Delivery Date: 2025-02-08

Subtotal : 1140.0 AED
Tax Amount : 57.0 AED

Amount : **1197.0** AED

[One Thousand, One Hundred And Ninety-Seven Dirham]

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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