

Invoice to:

LEABANON ADVERTISING LLC  
SHOP NO. 7, RASHIDEYA 3, NEAR NESTO HYPER  
MARKET,AJMAN.UAE  
TRN - 100319660500003

# TAX INVOICE

Invoice No: ARN/2025/05769  
Invoice Date: 2025-02-08  
Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9901G 3MM 1.22X3.20 MTR - AL	ACP SHEET WHITE 9901G 3MM 1.22X3.20 MTR - AL	5.0	150.0	750.0	VAT 5%	37.5	787.5

Payment Terms: As Agreed  
Delivery Order: DIP/OUT/21593  
Delivery Date: 2025-02-08

Subtotal : 750.0 AED

Tax Amount : 37.5 AED

Amount : **787.5** AED

[ Seven Hundred And Eighty-Seven Dirham and Fifty 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.

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