








Invoice to:

 NOVA SIGN PRINTING
P.B.NO. 29014. DEIRA DUBAI,

TAX INVOICE

 Invoice No: ARN/2025/05771
 Invoice Date: 2025-02-08
 Sales Man: MANISH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	3162XG F010 1.37X50 MTR	ORAJET 3162XG WHITE F010 1.37X50 MTR	1.0	445.25	445.25	VAT 5%	22.26	467.51
2	200G F000 1.37X50 MTR	ORAGUARD 200G CLEAR F000 1.37X50 MTR	2.0	561.7	1123.4	VAT 5%	56.17	1179.57

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11105
 Delivery Date: 2025-02-08

Subtotal : 1568.65 AED
Tax Amount : 78.43 AED

Amount : **1647.08** AED

[One Thousand, Six Hundred And Forty-Seven Dirham and Eight Fils]

Receiver's Name :

Date :

Signature :

Remarks
KARTHIKEYAN

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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