








Invoice to:

 CASH SALES-RAK
AL BASIL ADVERTISING
RAK

TAX INVOICE

 Invoice No: ARN/2025/05777
 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	9953PR 3MM-84	ACP SHEET WINE RED 9953PR 3MM-84	6.0	95.0	570.0	VAT 5%	28.5	598.5

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21598
 Delivery Date: 2025-02-08

Subtotal : 570.0 AED
Tax Amount : 28.5 AED

Amount : **598.5** AED

[Five Hundred And Ninety-Eight 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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