








Invoice to:

 CASH SALES-MAHESH  
Yasir Ali Pervaiz  
KHALID WALEED ALKHAMSI WA  
SHARIKAH SHOP6, INDUSTRIAL AREA  
12, SHARJAH, SHARJAH, 63737, Sharjah  
+971527617057  
TRN-104075051300003

# TAX INVOICE

 Invoice No: ARN/2025/05780  
 Invoice Date: 2025-02-08  
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA10-84	PVC FREE FOAM SHEET A10-84	6.0	45.0	270.0	VAT 5%	13.5	283.5

 Payment Terms: As Agreed  
 Delivery Order: DIP/OUT/21599  
 Delivery Date: 2025-02-08

Subtotal : 270.0 AED  
Tax Amount : 13.5 AED

Amount : **283.5** AED

[ Two Hundred And Eighty-Three 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.

Sharjah  
Tel: +971 6 5391871  
Fax: +971 6 5328168

Ras Al Khaimah  
Tel: +971 56 5021165  
Fax: +971 4 8851439

Dubai(DIP)  
Tel: +971 4 8895222

Abu Dhabi  
Tel: +971 2 6266517