



Invoice to:

 CASH SALES-RAK
CITY ARTS
RAK


TAX INVOICE


 Invoice No: ARN/2025/05783


 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	FRXA10-84	PVC FREE FOAM SHEET A10-84	6.0	43.0	258.0	VAT 5%	12.9	270.9
2	SAVM-127	SELF ADHESIVE VINYL MATT 127	1.0	160.0	160.0	VAT 5%	8.0	168.0

 Payment Terms: As Agreed

 Delivery Order: RAK/OUT/04647

 Delivery Date: 2025-02-08

Subtotal : 418.0 AED

Tax Amount : 20.9 AED

Amount : **438.9** AED

[Four Hundred And Thirty-Eight Dirham and Ninety Fils]

Receiver's Name :

Date :

Signature :

Remarks

RAVI

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