








Invoice to:

 CASH SALES-RAK
RETOUCH ADVERTISING
UAE-ABU DHABI -MUSSAFFAH TRN-104059966200003
CASH SALES-RAK

TAX INVOICE

 Invoice No: ARN/2025/05784
 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	AS801 2.8MM-84	ACRYLIC SHEET IVORY 801 2.8MM-84	1.0	130.0	130.0	VAT 5%	6.5	136.5
2	AS502 2.8MM-84-TG	ACRYLIC SHEET BLACK 502 2.8MM-84-TG	1.0	113.0	113.0	VAT 5%	5.65	118.65
3	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: RAK/OUT/04648
 Delivery Date: 2025-02-08

Subtotal : 513.0 AED
Tax Amount : 25.65 AED

Amount : **538.65** AED

[Five Hundred And Thirty-Eight Dirham and Sixty-Five 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.

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