








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/2025/05786
 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	4.0	45.0	180.0	VAT 5%	9.0	189.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21602
 Delivery Date: 2025-02-08

Subtotal : 180.0 AED
Tax Amount : 9.0 AED

Amount : **189.0** AED

[One Hundred And Eighty-Nine Dirham]

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.

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