








Invoice to:

 CASH SALES-SANJEEV
BRIGHT SIGN MEDIA
SHARJAH

TAX INVOICE

 Invoice No: ARN/2025/05788
 Invoice Date: 2025-02-08
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA8-84	PVC FREE FOAM SHEET A8-84	1.0	45.0	45.0	VAT 5%	2.25	47.25
2	AS433 2.8MM-84-TG	ACRYLIC SHEET OPAL 433 2.8MM-84-TG	1.0	110.0	110.0	VAT 5%	5.5	115.5

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11107
 Delivery Date: 2025-02-08

Subtotal : 155.0 AED

Tax Amount : 7.75 AED

Amount : **162.75** AED

[One Hundred And Sixty-Two Dirham and Seventy-Five Fils]

Receiver's Name :

Date :

Signature :

Remarks
UTTAM

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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