









Invoice to:

 AL SAFA EXHIBITION STANDS MANUFACTURING LLC
SHED NO 10, EMIRATES INDUSTRIAL CITY , AL SAJJA, INDUSTRIAL
AREA , SHARJAH, UAE,
,
 TRN - 100300723200003

TAX INVOICE

 Invoice No: ARN/2025/05791
 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	FBPP-5-84	WHITE PAPER FOAM BOARD 5MM-84	400.0	15.5	6200.0	VAT 5%	310.0	6510.0

 Payment Terms: As Agreed
 LPO Number: 2525/PO01/000294
 LPO Date: 2025-02-08
 Delivery Order: DIP/OUT/21604
 Delivery Date: 2025-02-08

Subtotal : 6200.0 AED

Tax Amount : 310.0 AED

Amount : 6510.0 AED

[Six Thousand, Five Hundred And Ten Dirham]

Receiver's Name :

Date :

Signature :

Remarks
ABHISHEK

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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