








Invoice to:

 CASH SALES-MAHESH
AL WARD GIFT PREPARING LLC
AJMAN
TRN-104036453900003

TAX INVOICE

 Invoice No: ARN/2025/05793
 Invoice Date: 2025-02-08
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 2.5MM-84-TG	ACRYLIC SHEET CLEAR 000 2.5MM-84-TG	15.0	75.0	1125.0	VAT 5%	56.25	1181.25

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21606
 Delivery Date: 2025-02-08

Subtotal : 1125.0 AED

Tax Amount : 56.25 AED

Amount : **1181.25** AED

[One Thousand, One Hundred And Eighty-One Dirham and Twenty-Five Fils]

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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