








Invoice to:

 CASH SALES-KHALIL
AL KUHUL PACKAGING
SAJJA
0505548302

TAX INVOICE

 Invoice No: ARN/2025/05796
 Invoice Date: 2025-02-08
 Sales Man: KHALIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		RED DOUBLE SIDE TAPE 50MM	10.0	48.0	480.0	VAT 5%	24.0	504.0
2	AS502M 2.8MM-84-TG	ACRYLIC SHEET BLACK MATT 502M 2.8MM-84-TG	5.0	170.0	850.0	VAT 5%	42.5	892.5
3		PC SOLID CLEAR A1MM-84-JL	1.0	80.0	80.0	VAT 5%	4.0	84.0

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11111
 Delivery Date: 2025-02-08

Subtotal : 1410.0 AED
Tax Amount : 70.5 AED

Amount : **1480.5** AED

[One Thousand, Four Hundred And Eighty Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
KARTHIKEYAN

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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