








Invoice to:

 **CASH SALES-TANVEER**
Infinite Signage Advertising Bill Boards Contracting Co. LLC
Karama, Dubai,
TRN - 104253360200003

TAX INVOICE

 Invoice No: ARN/2025/05799
 Invoice Date: 2025-02-08
 Sales Man: TANVEER SHAIK

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS433 2MM-84-RC	ACRYLIC SHEET OPAL 433 2MM-84-RC	15.0	87.0	1305.0	VAT 5%	65.25	1370.25

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21609
 Delivery Date: 2025-02-08

Subtotal : 1305.0 AED
Tax Amount : 65.25 AED

Amount : **1370.25** AED

[One Thousand, Three Hundred And Seventy 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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