








Invoice to:

 CASH SALES-VIPIN
ROYAL SIGN ADVERTISING DUBAI
RASLKOHOR
TRN : 100485977100003

TAX INVOICE

 Invoice No: ARN/2025/05801
 Invoice Date: 2025-02-08
 Sales Man: Vipin Vijayan

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		SELF ADHESIVE CLEAR VINYL 127	1.0	203.2	203.2	VAT 5%	10.16	213.36
2	AS000 5MM-84-TG	ACRYLIC SHEET CLEAR 000 5MM-84-TG	3.0	190.0	570.0	VAT 5%	28.5	598.5
3	AS000 2.8MM-84-TG	ACRYLIC SHEET CLEAR 000 2.8MM-84-TG	2.0	95.0	190.0	VAT 5%	9.5	199.5

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21610
 Delivery Date: 2025-02-08

Subtotal : 963.2 AED
Tax Amount : 48.16 AED

Amount : **1011.36** AED

[One Thousand And Eleven Dirham and Thirty-Six 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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