









Invoice to:

 ADSTANDS ADVERTISING LLC
MR. SUDESH P.O. BOX 232941 AL QUSIAS, DUBAI, UAE,
 TRN - 100246145500003

TAX INVOICE

 Invoice No: ARN/2025/05804
 Invoice Date: 2025-02-08
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		PC SOLID CLEAR A4MM-23-JL	5.0	400.0	2000.0	VAT 5%	100.0	2100.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21611
 Delivery Date: 2025-02-08

Subtotal : 2000.0 AED
Tax Amount : 100.0 AED

Amount : **2100.0** AED

[Two Thousand, One Hundred 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.

Sharjah
Tel: +971 6 5391871
Fax: +971 6 5328168

Ras Al Khaimah
Tel: +971 56 5021165
Fax: +971 4 8851439

Dubai(DIP)
Tel: +971 4 8895222

Abu Dhabi
Tel: +971 2 6266517