







Invoice to:

 ESPECTRO GENERAL TRADING
Office 201, Mamzar, Deira, Dubai U A E
Dubai , UAE
 TRN - 100261630600003

CREDIT NOTE

 Seq No: RARN/2025/00274
 Invoice No: ARN/2025/01928
 Invoice Date: 2025-02-08
 Sales Man: VINAY PATAWARI

| SI/No | ITEM CODE | DESCRIPTION | QTY | UNIT PRICE | SUB TOTAL | VAT % | VAT AMOUNT | NET AMOUNT |
|-------|----------------|---|-----|------------|-----------|--------|------------|------------|
| 1 | 9906 3MM-84-AL | ACP SHEET SPARKLING SILVER 9906 3MM-84-AL | 7.0 | 85.0 | 595.0 | VAT 5% | 29.75 | 624.75 |

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/19861
DIP/RET/01356
DIP/RET/01438
 Delivery Date: 2025-01-15
2025-01-24
2025-02-08

Subtotal : 595.0 AED
Tax Amount : 29.75 AED

Amount : **624.75** AED

[Six Hundred And Twenty-Four Dirham and Seventy-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.

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