

Invoice to:

CASH SALES-RAK
AL NASR PRESENTS LLC
CASH SALES-RAK
CASH SALES-RAK

TAX INVOICE

Invoice No: ARN/2025/05807
Invoice Date: 2025-02-08
Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 2.8MM-84-TG	ACRYLIC SHEET CLEAR 000 2.8MM-84-TG	8.0	95.0	760.0	VAT 5%	38.0	798.0
2	AS000 4MM-84-TG	ACRYLIC SHEET CLEAR 000 4MM-84-TG	3.0	140.0	420.0	VAT 5%	21.0	441.0
3	AS402 2.8MM-84-TG	ACRYLIC SHEET OPAQUE WHITE 402 2.8MM-84-TG	1.0	110.0	110.0	VAT 5%	5.5	115.5
4	AS502 2.8MM-84-TG	ACRYLIC SHEET BLACK 502 2.8MM-84-TG	1.0	110.0	110.0	VAT 5%	5.5	115.5

Payment Terms: As Agreed
Delivery Order: RAK/OUT/04652
Delivery Date: 2025-02-08

Subtotal : 1400.0 AED
Tax Amount : 70.0 AED

Amount : 1470.0 AED

[One Thousand, Four Hundred And Seventy Dirham]

Receiver's Name :

Date :

Signature :

Remarks
RAVI

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