

Invoice to:

ZAABEEL ADVERTISING LLC
AL KHABEISI ST NO.12-C, WAREHOUSE NO., 2,3,4 FARAZ AL
MAZROUIE, DIERA DUBAI,,
TRN - 100322229400003

TAX INVOICE

Invoice No: ARN/2025/05812
Invoice Date: 2025-02-08
Sales Man: SASI

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	3551GRA F101 1.37X50 MTR	ORAJET 3551GRA ARCTIC WHITE F101 1.37X50 MTR	6.0	1250.0	7500.0	VAT 5%	375.0	7875.0
2	215G F000 1.37X50 MTR	ORAGUARD 215G TRANSPARENT F000 1.37X50 MTR	6.0	1000.0	6000.0	VAT 5%	300.0	6300.0

Payment Terms: As Agreed
LPO Number: ZA-9O-25/0144
LPO Date: 2025-02-08
Delivery Order: DIP/OUT/21616
Delivery Date: 2025-02-08

Subtotal : 13500.0 AED
Tax Amount : 675.0 AED

Amount : 14175.0 AED

[Fourteen Thousand, One Hundred And Seventy-Five 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