

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/2025/05815
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	1.0	0.001	0.0	VAT 5%	0.0	0.0
2	215G F000 1.37X50 MTR	ORAGUARD 215G TRANSPARENT F000 1.37X50 MTR	1.0	0.001	0.0	VAT 5%	0.0	0.0

Payment Terms: As Agreed
Delivery Order: DIP/OUT/21619 [Zero Dirham]
Delivery Date: 2025-02-08

Receiver's Name : Date : Signature :

Remarks

Remark: Due to quality issues, we have agreed to provide four sets for every order, with one set given free of charge.
APPROVED BY SASI BHAI (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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