








Invoice to:

 CASH SALES-MAHESH
HUSSAIN ADVERTISEMENT
AJMAN
TRN-100219383500003

TAX INVOICE

 Invoice No: ARN/2025/05818
 Invoice Date: 2025-02-08
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA10-84	PVC FREE FOAM SHEET A10-84	21.0	38.0	798.0	VAT 5%	39.9	837.9
2		ACRYLIC GLUE 500ML	3.0	25.0	75.0	VAT 5%	3.75	78.75
3	ECO-VP PP	ROLL UP MEDIA 92 - INNOV	2.0	161.0	322.0	VAT 5%	16.1	338.1
4	9901G A3MM-84	ACP SHEET WHITE 9901G A3MM-84	10.0	65.0	650.0	VAT 5%	32.5	682.5

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21621
 Delivery Date: 2025-02-08

Subtotal : 1845.0 AED
Tax Amount : 92.25 AED

Amount : **1937.25** AED

[One Thousand, Nine Hundred And Thirty-Seven Dirham and Twenty-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.

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