







Invoice to:

 CASH SALES-NIZAR  
PANTONE GRAPHICS FOR DESIGN SERVICES - SOLE  
PROPRIETORSHIP L.L.C  
TRN-104096160700003

# TAX INVOICE

 Invoice No: ARN/2025/05821  
 Invoice Date: 2025-02-08  
 Sales Man: NIZAR

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	CLFM-127	COLD LAMINATION FILM MATT 127	2.0	158.75	317.5	VAT 5%	15.88	333.38

 Payment Terms: As Agreed  
 Delivery Order: ADB/OUT/06260  
 Delivery Date: 2025-02-08

Subtotal : 317.5 AED

Tax Amount : 15.88 AED

Amount : **333.38** AED

[ Three Hundred And Thirty-Three Dirham and Thirty-Eight Fils ]

Receiver's Name :

Date :

Signature :

Remarks  
FEBIN

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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