








Invoice to:

 CASH SALES-SUNIL
SIFZ SERVICE LLC
TRN-104023962400003

TAX INVOICE

 Invoice No: ARN/2025/05823
 Invoice Date: 2025-02-08
 Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA5-84	PVC FREE FOAM SHEET A5-84	2.0	35.0	70.0	VAT 5%	3.5	73.5

 Payment Terms: As Agreed
 Delivery Order: ADB/OUT/06261
 Delivery Date: 2025-02-08

Subtotal : 70.0 AED
Tax Amount : 3.5 AED

Amount : **73.5** AED

[Seventy-Three Dirham and Fifty 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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