









Invoice to:

 PROFESSIONAL ACRYLIC LLC
P.O.BOX: 390766, DUBAI, UAE,
 TRN - 100044064200003

TAX INVOICE

 Invoice No: ARN/2025/05899
 Invoice Date: 2025-02-08
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 10MM-84-TG	ACRYLIC SHEET CLEAR 000 10MM-84-TG	2.0	350.0	700.0	VAT 5%	35.0	735.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21657
 Delivery Date: 2025-02-08

Subtotal : 700.0 AED
Tax Amount : 35.0 AED

Amount : **735.0** AED

[Seven Hundred And Thirty-Five Dirham]

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.

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