









Invoice to:

 MAX PLUS ADVERTISING
P.O. BOX 392615, AL QOUZ, DUBAI,UAE
 TRN - 100065403600003

TAX INVOICE

 Invoice No: ARN/2025/05907
 Invoice Date: 2025-02-08
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9952 PR 3MM-84	ACP SHEET BLACK 9952 PR 3MM-84	1.0	90.0	90.0	VAT 5%	4.5	94.5

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21660
 Delivery Date: 2025-02-08

Subtotal : 90.0 AED
Tax Amount : 4.5 AED

Amount : **94.5** AED

[Ninety-Four Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
ABHISHEK

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