







Invoice to:

 **FAST COLOR ADVERTISING**
P.B No. 4950, Beside Nakheel Centre, Deira,, Deira, Dubai UAE
Dubai , UAE
 TRN - 100483419600003

TAX INVOICE

 Invoice No: ARN/2025/05911
 Invoice Date: 2025-02-08
 Sales Man: TANVEER SHAIK

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		FRONTLIT BANNER 440GSM MATT WHITE BACK HARD TUBE - 1.37*50 MTR	2.0	191.8	383.6	VAT 5%	19.18	402.78

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21663
 Delivery Date: 2025-02-08

Subtotal : 383.6 AED

Tax Amount : 19.18 AED

Amount : **402.78** AED

[Four Hundred And Two Dirham and Seventy-Eight 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