









Invoice to:

 CASH SALES-KHALIL
PALERMO HOUSEHOLD TR-LLC
SAJJA
SHARJAH +971505973709
TRN-100017525500003

CREDIT NOTE

 Seq No: RARN/2025/00276
 Invoice No: ARN/2025/05071
 Invoice Date: 2025-02-08
 Sales Man: KHALIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS422 2.8MM-84-TG	ACRYLIC SHEET FROSTED 422 2.8MM-84-TG	4.0	120.0	480.0	VAT 5%	24.0	504.0

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/10920
SHJ/RET/00578
 Delivery Date: 2025-02-04
2025-02-08

Subtotal : 480.0 AED
Tax Amount : 24.0 AED

Amount : 504.0 AED

[Five Hundred And Four Dirham]

Receiver's Name :

Date :

Signature :

Remarks
KARTHIKEYAN

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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