









Invoice to:

 ESPECTRO GENERAL TRADING  
Office 201, Mamzar, Deira, Dubai U A E  
Dubai , UAE  
 TRN - 100261630600003

# TAX INVOICE

 Invoice No: ARN/2025/05915  
 Invoice Date: 2025-02-08  
 Sales Man: VINAY PATAWARI

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9954 PR 3MM-84	ACP SHEET RED COFFEE 9954 PR 3MM-84	2.0	100.0	200.0	VAT 5%	10.0	210.0

 Payment Terms: As Agreed  
 Delivery Order: SHJ/OUT/11145  
 Delivery Date: 2025-02-08

Subtotal : 200.0 AED  
Tax Amount : 10.0 AED

Amount : **210.0** AED

[ Two Hundred And Ten Dirham ]

Receiver's Name :

Date :

Signature :

Remarks  
UTTAM

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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