








Invoice to:

 CASH SALES-TANVEER
EXHIVERSE EVENTS ORGANIZING AND MANAGING CO. L.L.C
Jebel Ali Industrial Area,
Dubai, United Arab Emirates
Trn - 104212738900003

TAX INVOICE

 Invoice No: ARN/2025/05916
 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	AS433 12MM-84-TG	ACRYLIC SHEET OPAL 433 12MM-84-TG	2.0	510.0	1020.0	VAT 5%	51.0	1071.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21667
 Delivery Date: 2025-02-08

Subtotal : 1020.0 AED
Tax Amount : 51.0 AED

Amount : **1071.0** AED

[One Thousand And Seventy-One Dirham]

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.

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