

Invoice to:

CASH SALES-RAK
LULU CARPENTRY
UAQ

TAX INVOICE

Invoice No: ARN/2025/05919
Invoice Date: 2025-02-08
Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS100 2.8MM-84	ACRYLIC SHEET PINK 100 2.8MM-84	1.0	125.0	125.0	VAT 5%	6.25	131.25
2	AS235-1 2.8MM-84	ACRYLIC SHEET YELLOW 235-1 2.8MM-84	1.0	125.0	125.0	VAT 5%	6.25	131.25
3	AS327 2.8MM-84	ACRYLIC SHEET DARK BLUE 327 2.8MM-84	1.0	125.0	125.0	VAT 5%	6.25	131.25
4	AS128 2.8MM-84	ACRYLIC SHEET RED 128 2.8MM 84	1.0	125.0	125.0	VAT 5%	6.25	131.25
5	AS348 2.8MM-84	ACRYLIC SHEET DARK GREEN 348 2.8MM-84	1.0	125.0	125.0	VAT 5%	6.25	131.25
6	AS367 2.8MM-84	ACRYLIC SHEET GREEN 367 2.8MM-84	2.0	125.0	250.0	VAT 5%	12.5	262.5

Payment Terms: As Agreed
Delivery Order: SHJ/OUT/11146
Delivery Date: 2025-02-08

Subtotal : 875.0 AED
Tax Amount : 43.75 AED

Amount : **918.75** AED

[Nine Hundred And Eighteen Dirham and Seventy-Five
Fils]

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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