






Invoice to:


 CASH SALES-SUNIL
VOICE ADVERTISING


TAX INVOICE

 Invoice No: ARN/2025/05930
 Invoice Date: 2025-02-08
 Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	9901G 3MM-84-AL	ACP SHEET WHITE 9901G 3MM-84-AL	3.0	90.0	270.0	VAT 5%	13.5	283.5

 Payment Terms: As Agreed

 Delivery Order: ADB/OUT/06271

 Delivery Date: 2025-02-08

Subtotal : 270.0 AED

Tax Amount : 13.5 AED

Amount : **283.5** AED

[Two Hundred And Eighty-Three Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
FEBIN

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