









Invoice to:

 Infineon Advertising Requisites Trading Llc
055--6988431, Po Box 90033, Al Qusais, Dubai, 050 648 4855
Dubai , UAE
 TRN - 100341358800003

TAX INVOICE

 Invoice No: ARN/2025/05931
 Invoice Date: 2025-02-08
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA8-84	PVC FREE FOAM SHEET A8-84	20.0	40.0	800.0	VAT 5%	40.0	840.0

 Payment Terms: As Agreed
 LPO Number: LPO 135/0225
 LPO Date: 2025-02-08
 Delivery Order: DIP/OUT/21673
 Delivery Date: 2025-02-08

Subtotal : 800.0 AED

Tax Amount : 40.0 AED

Amount : 840.0 AED

[Eight Hundred And Forty Dirham]

Receiver's Name :

Date :

Signature :

Remarks
DEVESH

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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