


Invoice to:

 SUPER SIGN SS ADVERTISING COMPANY LLC
Abu Dhabi, UAE

 TRN - 100068630100003


TAX INVOICE


 Invoice No: ARN/2025/05933

 Invoice Date: 2025-02-08


 Sales Man: NIZAR


SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 3MM-23-TG	ACRYLIC SHEET CLEAR 000 3MM-23-TG	1.0	275.0	275.0	VAT 5%	13.75	288.75
2	AS433 3MM-23-TG	ACRYLIC SHEET OPAL 433 3MM-23-TG	1.0	290.0	290.0	VAT 5%	14.5	304.5

 Payment Terms: As Agreed

 LPO Number: PO:250135

 LPO Date: 2025-02-08

 Delivery Order: DIP/OUT/21674

 Delivery Date: 2025-02-08

Subtotal : 565.0 AED

Tax Amount : 28.25 AED

Amount : **593.25** AED

[Five Hundred And Ninety-Three Dirham and Twenty-Five Fils]

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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