








Invoice to:

 CASH SALES-RAK
MOHD IRFAN

TAX INVOICE

 Invoice No: ARN/2025/05973
 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		PC EMBOSSED CLEAR A2.8MM-23-JL	2.0	190.0	380.0	VAT 5%	19.0	399.0

 Payment Terms: As Agreed
 Delivery Order: RAK/OUT/04670
 Delivery Date: 2025-02-08

Subtotal : 380.0 AED
Tax Amount : 19.0 AED

Amount : **399.0** AED

[Three Hundred And Ninety-Nine Dirham]

Receiver's Name :

Date :

Signature :

Remarks
MANTHAN

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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