








Invoice to:

 CASH SALES-MAHESH
AL MANSOOR GIFTS
UAQ

TAX INVOICE

 Invoice No: ARN/2025/05976
 Invoice Date: 2025-02-08
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS502 2.8MM-84-TG	ACRYLIC SHEET BLACK 502 2.8MM-84-TG	4.0	108.0	432.0	VAT 5%	21.6	453.6
2	AS000 2.8MM-84-TG	ACRYLIC SHEET CLEAR 000 2.8MM-84-TG	3.0	95.0	285.0	VAT 5%	14.25	299.25

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11163
 Delivery Date: 2025-02-08

Subtotal : 717.0 AED

Tax Amount : 35.85 AED

Amount : **752.85** AED

[Seven Hundred And Fifty-Two Dirham and Eighty-Five Fils]

Receiver's Name :

Date :

Signature :

Remarks
KARTHIKEYAN

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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