








Invoice to:

 CASH SALES-SANJEEV
ABRONN FZE
FREE ZONE
DUBAI 0528223921
TRN-100298553700003

TAX INVOICE

 Invoice No: ARN/2025/05984
 Invoice Date: 2025-02-08
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		PC SOLID CLEAR A3MM-84-JL	9.0	220.0	1980.0	VAT 5%	99.0	2079.0
2	AS367 2.8MM-84	ACRYLIC SHEET GREEN 367 2.8MM-84	5.0	145.0	725.0	VAT 5%	36.25	761.25
3	AS266 2.8MM-84	ACRYLIC SHEET ORANGE 266 2.8MM-84	5.0	145.0	725.0	VAT 5%	36.25	761.25

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21696
 Delivery Date: 2025-02-08

Subtotal : 3430.0 AED
Tax Amount : 171.5 AED

Amount : **3601.5** AED

[Three Thousand, Six Hundred And One Dirham and Fifty
Fils]

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.

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