








Invoice to:

 CASH SALES-MAHESH
CONCERN EXHIBITION ORAG. & MANAGEMENT.CONEX
UAQ
TRN-100039241300003

TAX INVOICE

 Invoice No: ARN/2025/05986
 Invoice Date: 2025-02-08
 Sales Man: MAHESH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS433 2.8MM-84-TG	ACRYLIC SHEET OPAL 433 2.8MM-84-TG	10.0	105.0	1050.0	VAT 5%	52.5	1102.5

 Payment Terms: As Agreed
 Delivery Order: SHJ/OUT/11166
 Delivery Date: 2025-02-08

Subtotal : 1050.0 AED

Tax Amount : 52.5 AED

Amount : **1102.5** AED

[One Thousand, One Hundred And Two Dirham and Fifty
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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