

Invoice to:

ASHA COLOUR PRINT MATERIALS LLC
M 14, Musaffah, Abudhabi
Abu Dhabi , UAE
TRN - 100432742300003

TAX INVOICE

Invoice No: ARN/2025/05985
Invoice Date: 2025-02-08
Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	CLFM-107	COLD LAMINATION FILM MATT 107	1.0	117.7	117.7	VAT 5%	5.89	123.59
2	CLFM-137	COLD LAMINATION FILM MATT 137	1.0	150.7	150.7	VAT 5%	7.54	158.24

Payment Terms: As Agreed
Delivery Order: ADB/OUT/06278
Delivery Date: 2025-02-08

Subtotal : 268.4 AED

Tax Amount : 13.43 AED

Amount : 281.83 AED

[Two Hundred And Eighty-One Dirham and Eighty-Three Fils]

Receiver's Name :

Date :

Signature :

Remarks
FEBIN

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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