









Invoice to:

 VMC HOME FURNITURE MANUFACTURING LLC  
AL QOUZ NO 3., TIMES SQUARE CENTER,DUBAI, UAE  
 TRN - 100057622100003

# TAX INVOICE

 Invoice No: ARN/2025/05987  
 Invoice Date: 2025-02-08  
 Sales Man: SASI

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS502 A1MM-84	ACRYLIC SHEET BLACK 502 1MM-84-A	10.0	95.0	950.0	VAT 5%	47.5	997.5

 Payment Terms: As Agreed  
 Delivery Order: DIP/OUT/21697  
 Delivery Date: 2025-02-08

Subtotal : 950.0 AED  
Tax Amount : 47.5 AED

Amount : **997.5** AED

[ Nine Hundred And Ninety-Seven 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.

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