







Invoice to:

 CASH SALES-TANVEER
Al Tayyeb Neon & Arts
Deira, Dubai
Trn - 100255527200003
Mr. Tazim - 0554254910

TAX INVOICE

 Invoice No: ARN/2025/05989
 Invoice Date: 2025-02-08
 Sales Man: TANVEER SHAIK

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS433 6MM-84-TG	ACRYLIC SHEET OPAL 433 6MM-84-TG	4.0	245.0	980.0	VAT 5%	49.0	1029.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21698
 Delivery Date: 2025-02-08

Subtotal : 980.0 AED
Tax Amount : 49.0 AED

Amount : **1029.0** AED

[One Thousand And Twenty-Nine Dirham]

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