








Invoice to:

 CASH SALES-RAK
AL BASIL ADVERTISING
CASH SALES-RAK
CASH SALES-RAK

TAX INVOICE

 Invoice No: ARN/2025/05990
 Invoice Date: 2025-02-08
 Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	SAVM-127	SELF ADHESIVE VINYL MATT 127	2.0	160.0	320.0	VAT 5%	16.0	336.0

 Payment Terms: As Agreed
 Delivery Order: RAK/OUT/04673
 Delivery Date: 2025-02-08

Subtotal : 320.0 AED
Tax Amount : 16.0 AED

Amount : **336.0** AED

[Three Hundred And Thirty-Six Dirham]

Receiver's Name :

Date :

Signature :

Remarks
RAVI

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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