









Invoice to:

 AMZAN NEON  
P O BOX :29523, AL QUOZ 1, DUBAI , UAE,  
 TRN - 100220889800003

# TAX INVOICE

 Invoice No: ARN/2025/06034  
 Invoice Date: 2025-02-10  
 Sales Man: AZIZ

| SI/No | ITEM CODE        | DESCRIPTION                       | QTY | UNIT PRICE | SUB TOTAL | VAT %  | VAT AMOUNT | NET AMOUNT |
|-------|------------------|-----------------------------------|-----|------------|-----------|--------|------------|------------|
| 1     | AS433 20MM-84-RC | ACRYLIC SHEET OPAL 433 20MM-84-RC | 6.0 | 950.0      | 5700.0    | VAT 5% | 285.0      | 5985.0     |

 Payment Terms: As Agreed  
 Delivery Order: DIP/OUT/21708  
 Delivery Date: 2025-02-10

Subtotal : 5700.0 AED

Tax Amount : 285.0 AED

Amount : **5985.0** AED

[ Five Thousand, Nine Hundred And Eighty-Five Dirham ]

Receiver's Name :

Date :

Signature :

Remarks  
ABHISHEK

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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