







**Invoice to:**

 **AL REEF PRINT**  
EIZA AL MANDOOR BUILDING, RAWDHA 2, 055 6878 399  
Ajman , UAE  
 **TRN - 100590951800003**

# TAX INVOICE

 **Invoice No:** ARN/2025/06035  
 **Invoice Date:** 2025-02-10  
 **Sales Man:** AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1		FRONTLIT BANNER 510GSM MATT WHITE BACK HARD TUBE - 3.20*50 MTR	20.0	480.0	9600.0	VAT 5%	480.0	10080.0

 **Payment Terms:** As Agreed  
 **Delivery Order:** DIP/OUT/21709  
 **Delivery Date:** 2025-02-10

**Subtotal :** 9600.0 AED

**Tax Amount :** 480.0 AED

**Amount : 10080.0 AED**

[ Ten Thousand And Eighty 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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