








Invoice to:

 CASH SALES-SANJEEV
R s trading

TAX INVOICE

 Invoice No: ARN/2025/06036
 Invoice Date: 2025-02-10
 Sales Man: SANJEEV PANDEY

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS402 4MM-84-TG	ACRYLIC SHEET OPAQUE WHITE 402 4MM-84-TG	3.0	155.0	465.0	VAT 5%	23.25	488.25

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21710
 Delivery Date: 2025-02-10

Subtotal : 465.0 AED

Tax Amount : 23.25 AED

Amount : **488.25** AED

[Four Hundred And Eighty-Eight Dirham and Twenty-Five 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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