








Invoice to:

 CASH SALES-AZIZ
VK CARPENTRY
DIP
DUBAI

TAX INVOICE

 Invoice No: ARN/2025/06037
 Invoice Date: 2025-02-10
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA10-84	PVC FREE FOAM SHEET A10-84	6.0	50.0	300.0	VAT 5%	15.0	315.0
2	FRXA6-84	PVC FREE FOAM SHEET A6-84	3.0	40.0	120.0	VAT 5%	6.0	126.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21711
 Delivery Date: 2025-02-10

Subtotal : 420.0 AED
Tax Amount : 21.0 AED

Amount : **441.0** AED

[Four Hundred And Forty-One 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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