








Invoice to:

 CASH SALES-KHALIL
SAMA AL SAJAA CARPENTRY LLC

TAX INVOICE

 Invoice No: ARN/2025/06039
 Invoice Date: 2025-02-10
 Sales Man: KHALIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS433 10MM-84-TG	ACRYLIC SHEET OPAL 433 10MM-84-TG	1.0	410.0	410.0	VAT 5%	20.5	430.5

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21712
 Delivery Date: 2025-02-10

Subtotal : 410.0 AED
Tax Amount : 20.5 AED

Amount : **430.5** AED

[Four Hundred And Thirty Dirham and Fifty Fils]

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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