








Invoice to:

 CASH SALES-RAK
MABROOK GIFTS
RAK

TAX INVOICE

 Invoice No: ARN/2025/06093
 Invoice Date: 2025-02-10
 Sales Man: RAS AL KHAIMAH

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS502 2.8MM-84-TG	ACRYLIC SHEET BLACK 502 2.8MM-84-TG	3.0	110.0	330.0	VAT 5%	16.5	346.5

 Payment Terms: As Agreed
 Delivery Order: RAK/OUT/04705
 Delivery Date: 2025-02-10

Subtotal : 330.0 AED
Tax Amount : 16.5 AED

Amount : **346.5** AED

[Three Hundred And Forty-Six Dirham and Fifty Fils]

Receiver's Name :

Date :

Signature :

Remarks
RAVI

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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