








Invoice to:

 CASH SALES-TANVEER
AL FAJR HUB DESIGN & ARTWORK SERVICES EST
Deira, Dubai
TRN # 104765833900003

TAX INVOICE

 Invoice No: ARN/2025/06109
 Invoice Date: 2025-02-10
 Sales Man: TANVEER SHAIK

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	CLFG-127	COLD LAMINATION FILM GLOSSY 127	1.0	140.0	140.0	VAT 5%	7.0	147.0
2	CLFM-127	COLD LAMINATION FILM MATT 127	1.0	140.0	140.0	VAT 5%	7.0	147.0

 Payment Terms: As Agreed
 Delivery Order: DIP/OUT/21749
 Delivery Date: 2025-02-10

Subtotal : 280.0 AED

Tax Amount : 14.0 AED

Amount : **294.0** AED

[Two Hundred And Ninety-Four 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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