


Invoice to:

 CASH SALES-SUNIL
RDX PRINTING


TAX INVOICE


 Invoice No: ARN/2025/12730


 Invoice Date: 2025-03-28

 Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	SAVM-107	SELF ADHESIVE VINYL MATT 107	1.0	160.5	160.5	VAT 5%	8.03	168.53

 Payment Terms: As Agreed

 Delivery Order: ADB/OUT/07361

 Delivery Date: 2025-03-28

Subtotal : 160.5 AED

Tax Amount : 8.03 AED

Amount : **168.53** AED

[One Hundred And Sixty-Eight Dirham and Fifty-Three
Fils]

Receiver's Name :

Date :

Signature :

Remarks
FEBIN

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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