







Invoice to:

 CASH SALES-KHALIL  
ART COAST DESIGN & ARTWORK SERVICES L.L.C  
GOSHI WAREHOUSE NUMBER 17, AL  
QUOZ INDUSTRIAL AREA 3, DUBAI,  
Dubai 0000, ,Dubai +971505126333  
TRN 100547405900003

# TAX INVOICE

 Invoice No: ARN/2025/12866  
 Invoice Date: 2025-03-29  
 Sales Man: KHALIL

| SI/No | ITEM CODE       | DESCRIPTION                              | QTY | UNIT PRICE | SUB TOTAL | VAT %  | VAT AMOUNT | NET AMOUNT |
|-------|-----------------|--|-----|------------|-----------|--------|------------|------------|
| 1     | AS402 4MM-84-TG | ACRYLIC SHEET OPAQUE WHITE 402 4MM-84-TG | 2.0 | 165.0      | 330.0     | VAT 5% | 16.5       | 346.5      |

 Payment Terms: As Agreed  
 Delivery Order: DIP/OUT/24884  
 Delivery Date: 2025-03-29

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  
DEVESH

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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