









**Invoice to:**

 ARCO TURNKEY SOLUTIONS CONTRACTING LLC  
P O BOX NO:5430, DUBAI, U.A.E.,  
Abu Dhabi , UAE  
 TRN - 100074858000003

# TAX INVOICE

 Invoice No: ARN/2025/12868  
 Invoice Date: 2025-03-29  
 Sales Man: AZIZ

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS433 2.8MM-84-TG	ACRYLIC SHEET OPAL 433 2.8MM-84-TG	4.0	155.0	620.0	VAT 5%	31.0	651.0

 Payment Terms: As Agreed  
 LPO Number: 2713  
 LPO Date: 2025-03-29  
 Delivery Order: DIP/OUT/24886  
 Delivery Date: 2025-03-29

Subtotal : 620.0 AED

Tax Amount : 31.0 AED

Amount : **651.0** AED

[ Six Hundred And Fifty-One Dirham ]

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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