





Invoice to:


 SIRAJI ROYAL BUILDING MATERIALCO.LLC
Plot 20, Musaffah. 14, Abu Dhabi
Abu Dhabi , UAE
 TRN - 100378217200003


TAX INVOICE

 Invoice No: ARN/2025/12899
 Invoice Date: 2025-03-29
 Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	AS000 2.8MM-84-TG	ACRYLIC SHEET CLEAR 000 2.8MM-84-TG	20.0	100.0	2000.0	VAT 5%	100.0	2100.0

 Payment Terms: As Agreed

 Delivery Order: ADB/OUT/07384

 Delivery Date: 2025-03-29

Subtotal : 2000.0 AED

Tax Amount : 100.0 AED

Amount : 2100.0 AED

[Two Thousand, One Hundred Dirham]

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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