









Invoice to:

 GOLDEN ART CALLIGRAPHY&DRAWING
MUSSAFAH M 45
Abu Dhabi , UAE
 TRN - 104082147000003

TAX INVOICE

 Invoice No: ARN/2025/12900
 Invoice Date: 2025-03-29
 Sales Man: SUNIL

SI/No	ITEM CODE	DESCRIPTION	QTY	UNIT PRICE	SUB TOTAL	VAT %	VAT AMOUNT	NET AMOUNT
1	FRXA10-84	PVC FREE FOAM SHEET A10-84	9.0	40.0	360.0	VAT 5%	18.0	378.0

 Payment Terms: As Agreed
 Delivery Order: ADB/OUT/07385
 Delivery Date: 2025-03-29

Subtotal : 360.0 AED
Tax Amount : 18.0 AED

Amount : **378.0** AED

[Three Hundred And Seventy-Eight 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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