

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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| | |
|----------|------------------------------------------|
| From | 26/02/2025 |
| To | 27/02/2025 |
| Salesman | Haris - Ajman |
| Outlet | Basel Perfumes & Beauty Cosmetics Tr LLC |

| Date | Inv #/CN. # | Customer | Salesman | Sales Amt(BC) | Inv.VAT(BC) | Sales Amt with VAT(BC) | CRN Amt(BC) | CRN VAT(BC) | CRN Amt with VAT(BC) | Net Amt(AED) |
|-----------------------|-------------|-------------------|---------------|---------------|-------------|------------------------|-------------|-------------|----------------------|--------------|
| 26/02/2025 | 101327 | FARAS | Haris - Ajman | 55.00 | 0.00 | 55.00 | 0.00 | 0.00 | 0.00 | 55.00 |
| 26/02/2025 | 101330 | FERHAA | Haris - Ajman | 99.90 | 0.00 | 99.90 | 0.00 | 0.00 | 0.00 | 99.90 |
| 26/02/2025 | 101331 | MAJESTIC | Haris - Ajman | 68.00 | 0.00 | 68.00 | 0.00 | 0.00 | 0.00 | 68.00 |
| 26/02/2025 | 101332 | NAJM AL JAZEERA | Haris - Ajman | 111.00 | 0.00 | 111.00 | 0.00 | 0.00 | 0.00 | 111.00 |
| 26/02/2025 | 101333 | KUBRA SALOON | Haris - Ajman | 90.00 | 0.00 | 90.00 | 0.00 | 0.00 | 0.00 | 90.00 |
| 26/02/2025 | 101334 | JAAZ HAIR CUTTING | Haris - Ajman | 111.00 | 0.00 | 111.00 | 0.00 | 0.00 | 0.00 | 111.00 |
| 26/02/2025 | 101335 | Haris Customer | Haris - Ajman | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 26/02/2025 | 101336 | AL BURSHA | Haris - Ajman | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 26/02/2025 | 101340 | SKINDAR BARBER | Haris - Ajman | 115.00 | 0.00 | 115.00 | 0.00 | 0.00 | 0.00 | 115.00 |
| Total | | | | 809.89 | 0.00 | 809.89 | 0.00 | 0.00 | 0.00 | 809.89 |
| Net Sales Without VAT | | | | | | | | | | 809.89 |