

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	13/02/2025
To	14/02/2025
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)
13/02/2025	100951	HEERA SALOON	Haris - Ajman	369.00	0.00	369.00	0.00	0.00	0.00	369.00
13/02/2025	100965	BIN HARIB	Haris - Ajman	105.00	0.00	105.00	0.00	0.00	0.00	105.00
13/02/2025	100970	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	618.00	0.00	618.00	0.00	0.00	0.00	618.00
13/02/2025	100979	PALACE HAIR CUTTING	Haris - Ajman	105.00	0.00	105.00	0.00	0.00	0.00	105.00
13/02/2025	100981	ZAMAN	Haris - Ajman	154.00	0.00	154.00	0.00	0.00	0.00	154.00
13/02/2025	100982	AL RASHA	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
13/02/2025	100983	Haris Customer	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
13/02/2025	501194	21 FOOT SPA	Haris - Ajman	50.00	2.50	52.50	0.00	0.00	0.00	52.50
14/02/2025	100984	MADINASALOON	Haris - Ajman	110.00	0.00	110.00	0.00	0.00	0.00	110.00
14/02/2025	100985	ABNAA AL EAZ	Haris - Ajman	107.00	0.00	107.00	0.00	0.00	0.00	107.00
14/02/2025	100986	GANTOOTH	Haris - Ajman	119.00	0.00	119.00	0.00	0.00	0.00	119.00
14/02/2025	100991	DARAL HAY(PALACE TEM)	Haris - Ajman	199.00	0.00	199.00	0.00	0.00	0.00	199.00
14/02/2025	100992	FARAS	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
14/02/2025	100993	PALACE HAIR CUTTING	Haris - Ajman	60.00	0.00	60.00	0.00	0.00	0.00	60.00
14/02/2025	100994	TALAL SALOON	Haris - Ajman	23.00	0.00	23.00	0.00	0.00	0.00	23.00
14/02/2025	100995	JOUF SALOON	Haris - Ajman	92.00	0.00	92.00	0.00	0.00	0.00	92.00
14/02/2025	100996	JOOD SALOON	Haris - Ajman	68.00	0.00	68.00	0.00	0.00	0.00	68.00
14/02/2025	100999	TURKE SALOON	Haris - Ajman	235.00	0.00	235.00	0.00	0.00	0.00	235.00
Total				2,521.99	2.50	2,524.49	0.00	0.00	0.00	2,524.49
Net Sales Without VAT										2,521.99