

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	27/01/2025
To	27/01/2025
Salesman	Haris - Ajman
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	100490	27/01/2025	TURKE SALOON	171.00	171.00	(0.00)			
2	100491	27/01/2025	TAGREED	25.00	25.00	0.00			
Total				196.00	196.00	(0.00)			
SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance	
Total						0.00	0.00	0.00	
SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21805	27/01/2025	TURKE SALOON	100490	27/01/2025	171.00	171.00	0.00	(0.00)
2	<21806	27/01/2025	TAGREED	100491	27/01/2025	25.00	25.00	0.00	0.00
Total						196.00	196.00	0.00	(0.00)
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
196.00			0.00		196.00		0.00		