

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	15/01/2025
To	20/01/2025
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)
15/01/2025	100161	Baba 800	Junais - Dubai	415.00	0.00	415.00	0.00	0.00	0.00	415.00
15/01/2025	100162	baba budget	Junais - Dubai	50.00	0.00	50.00	0.00	0.00	0.00	50.00
15/01/2025	100163	AL FANOOS COSMETICS	admin@basel	372.50	0.00	372.50	0.00	0.00	0.00	372.50
15/01/2025	100164	AL SASEA HAIR CUTTING	Haris - Ajman	312.00	0.00	312.00	0.00	0.00	0.00	312.00
15/01/2025	100165	MADINASALOON	Haris - Ajman	25.00	0.00	25.00	0.00	0.00	0.00	25.00
15/01/2025	100166	AADI SALOON	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
15/01/2025	100167	FARAS	Haris - Ajman	118.50	0.00	118.50	0.00	0.00	0.00	118.50
15/01/2025	100168	MENTHARA SALOON	Haris - Ajman	246.00	0.00	246.00	0.00	0.00	0.00	246.00
15/01/2025	100169	AL SHIFA HAIR CUTTING	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
15/01/2025	100170	AL BURSHA	Haris - Ajman	205.00	0.00	205.00	0.00	0.00	0.00	205.00
15/01/2025	100171	DARAL HAY(PALACE TEM)	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
15/01/2025	100172	SHATEE AL MAMZAR SALON	Rasheed - Sharjah	60.00	0.00	60.00	0.00	0.00	0.00	60.00
15/01/2025	100173	QALB AL HALAB SSALON MAIN	Rasheed - Sharjah	160.00	0.00	160.00	0.00	0.00	0.00	160.00
15/01/2025	100174	city cuts	Junais - Dubai	857.10	0.00	857.10	0.00	0.00	0.00	857.10
15/01/2025	100175	JUNAID TRADING	admin@basel	250.50	0.00	250.50	0.00	0.00	0.00	250.50
15/01/2025	100176	TAJ AL ANAQAH HAIRDRESSING SALON	Rasheed - Sharjah	117.00	0.00	117.00	0.00	0.00	0.00	117.00
15/01/2025	100177	JUNAID TRADING	admin@basel	35.00	0.00	35.00	0.00	0.00	0.00	35.00
15/01/2025	100178	IJAZ COSMETICS TRD	admin@basel	270.00	0.00	270.00	0.00	0.00	0.00	270.00
15/01/2025	100179	HASSAN SALOON	Haris - Ajman	110.00	0.00	110.00	0.00	0.00	0.00	110.00
15/01/2025	100180	SHAHID TRADING	admin@basel	53.50	0.00	53.50	0.00	0.00	0.00	53.50
15/01/2025	100181	FAJER AL KHALEEJ	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
15/01/2025	100182	AL WAQAT	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
15/01/2025	100183	IJAZ COSMETICS TRD	admin@basel	61.50	0.00	61.50	0.00	0.00	0.00	61.50
15/01/2025	100184	marssa	Haris - Ajman	300.00	0.00	300.00	0.00	0.00	0.00	300.00
15/01/2025	100185	JARNAS HAIRDRESSING SALOON	Rasheed - Sharjah	93.00	0.00	93.00	0.00	0.00	0.00	93.00
15/01/2025	100186	My town	Junais - Dubai	463.00	0.00	463.00	0.00	0.00	0.00	463.00
15/01/2025	100187	QALBBAL HALAB(BR-1)	Rasheed - Sharjah	260.00	0.00	260.00	0.00	0.00	0.00	260.00

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)
15/01/2025	100188	FAZAH HAIRDRESSING SALON	Rasheed - Sharjah	181.70	0.00	181.70	0.00	0.00	0.00	181.70
15/01/2025	100189	FAZAH HAIRDRESSING SALON	Rasheed - Sharjah	48.00	0.00	48.00	0.00	0.00	0.00	48.00
15/01/2025	100190	Royal prime midtown	Junais - Dubai	45.00	0.00	45.00	0.00	0.00	0.00	45.00
15/01/2025	100191	NEEV TR	admin@basel	470.10	0.00	470.10	0.00	0.00	0.00	470.10
15/01/2025	100192	Baba 800	Junais - Dubai	70.00	0.00	70.00	0.00	0.00	0.00	70.00
15/01/2025	500079	ANATOLIA MENS SALOON	admin@basel	2,923.81	146.19	3,070.00	0.00	0.00	0.00	3,070.00
15/01/2025	500085	DAR AL REHMA GENTS SALOON	admin@basel	47.66	2.39	50.05	0.00	0.00	0.00	50.05
15/01/2025	500086	UM MUHAMMED SUDAN	admin@basel	80.00	4.00	84.00	0.00	0.00	0.00	84.00
15/01/2025	500087	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
15/01/2025	500088	Cash Customer	admin@basel	185.72	9.28	195.00	0.00	0.00	0.00	195.00
15/01/2025	500089	GROOMERS NAHADA	Rasheed - Sharjah	819.00	40.95	859.95	0.00	0.00	0.00	859.95
15/01/2025	500090	GROOMERS NAHADA	Rasheed - Sharjah	50.00	2.50	52.50	0.00	0.00	0.00	52.50
15/01/2025	500091	FANCY SALOON	Rasheed - Sharjah	1,393.16	69.66	1,462.82	0.00	0.00	0.00	1,462.82
15/01/2025	500092	Cash Customer	admin@basel	33.34	1.66	35.00	0.00	0.00	0.00	35.00
15/01/2025	500093	CROPPERS AL NAHDA	Junais - Dubai	530.51	26.53	557.04	0.00	0.00	0.00	557.04
15/01/2025	500094	Cash Customer	admin@basel	4.76	0.24	5.00	0.00	0.00	0.00	5.00
15/01/2025	500095	Cash Customer	admin@basel	76.19	3.81	80.00	0.00	0.00	0.00	80.00
15/01/2025	500096	GROOMERS AL NAHDA	Rasheed - Sharjah	74.00	3.70	77.70	0.00	0.00	0.00	77.70
15/01/2025	500126	ANEEZ PERSONAL PURCHASE	admin@basel	55.00	2.75	57.75	0.00	0.00	0.00	57.75
16/01/2025	100193	ZAMAN	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
16/01/2025	100194	ALWATANSALOON	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
16/01/2025	100195	JAAZ HAIR CUTTING	Haris - Ajman	115.00	0.00	115.00	0.00	0.00	0.00	115.00
16/01/2025	100196	GANTOOTH	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
16/01/2025	100197	AL WAQAT	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00
16/01/2025	100198	HADAF SALOON	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
16/01/2025	100199	AL SHARQI SALOON	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
16/01/2025	100200	AMEER SALOON	Haris - Ajman	78.00	0.00	78.00	0.00	0.00	0.00	78.00
16/01/2025	100201	TALAL SALOON	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00
16/01/2025	100202	RUKN AL NOOR GENTS SALOON	Rasheed - Sharjah	103.00	0.00	103.00	0.00	0.00	0.00	103.00
16/01/2025	100203	ZAHRAAT AL REEF HAIRDRESSING SALON(ZR)	Rasheed - Sharjah	95.00	0.00	95.00	0.00	0.00	0.00	95.00
16/01/2025	100204	NADEEM	Haris - Ajman	145.00	0.00	145.00	0.00	0.00	0.00	145.00
16/01/2025	100205	AL WASAM HAIR DRESSER SHOP	Rasheed - Sharjah	129.02	0.00	129.02	0.00	0.00	0.00	129.02
16/01/2025	100206	Baba 800	Junais - Dubai	105.02	0.00	105.02	0.00	0.00	0.00	105.02
16/01/2025	100207	staff	Junais - Dubai	55.00	0.00	55.00	0.00	0.00	0.00	55.00
16/01/2025	100208	AL SURFANA HAIR CUTTING	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00

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16/01/2025	100209	AL SALLAH HAIRDRESSING SALON	Rasheed - Sharjah	330.04	0.00	330.04	0.00	0.00	0.00	330.04
16/01/2025	100210	mr.sam Ak gate	Junais - Dubai	204.00	0.00	204.00	0.00	0.00	0.00	204.00
16/01/2025	100211	craft saloon	Junais - Dubai	256.00	0.00	256.00	0.00	0.00	0.00	256.00
16/01/2025	100212	staff	Junais - Dubai	32.00	0.00	32.00	0.00	0.00	0.00	32.00
16/01/2025	100213	TURKE SALOON	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
16/01/2025	100214	qasar Al barsha	Junais - Dubai	383.02	0.00	383.02	0.00	0.00	0.00	383.02
16/01/2025	100215	SHAHID TRADING	admin@basel	108.00	0.00	108.00	0.00	0.00	0.00	108.00
16/01/2025	100216	IJAZ COSMETICS TRD	admin@basel	60.00	0.00	60.00	0.00	0.00	0.00	60.00
16/01/2025	500097	GROOMERS NAHADA	Rasheed - Sharjah	272.00	13.60	285.60	0.00	0.00	0.00	285.60
16/01/2025	500098	Cash Customer	admin@basel	112.14	5.61	117.75	0.00	0.00	0.00	117.75
16/01/2025	500099	AL QUSAI HAIRDRESSING SALON	Rasheed - Sharjah	127.00	6.35	133.35	0.00	0.00	0.00	133.35
17/01/2025	100217	H&B	Junais - Dubai	70.00	0.00	70.00	0.00	0.00	0.00	70.00
17/01/2025	100218	PALACE HAIR CUTTING	Haris - Ajman	182.00	0.00	182.00	0.00	0.00	0.00	182.00
17/01/2025	100219	JUNAID TRADING	admin@basel	247.00	0.00	247.00	0.00	0.00	0.00	247.00
17/01/2025	100220	JUNAID TRADING	admin@basel	145.50	0.00	145.50	0.00	0.00	0.00	145.50
17/01/2025	100221	IJAZ COSMETICS TRD	admin@basel	50.00	0.00	50.00	0.00	0.00	0.00	50.00
17/01/2025	500100	Cash Customer	admin@basel	19.05	0.95	20.00	0.00	0.00	0.00	20.00
18/01/2025	100222	NOOR AL QAMAR COSMETICS TRADING	admin@basel	168.00	0.00	168.00	0.00	0.00	0.00	168.00
18/01/2025	100223	SHABAB AL NOUF HAIRDRESSING SALON	Rasheed - Sharjah	60.02	0.00	60.02	0.00	0.00	0.00	60.02
18/01/2025	100224	croppers Branch	Junais - Dubai	0.50	0.00	0.50	0.00	0.00	0.00	0.50
18/01/2025	100225	BANNA SALON	Junais - Dubai	140.00	0.00	140.00	0.00	0.00	0.00	140.00
18/01/2025	100226	EINTAB GENTS SALON	Rasheed - Sharjah	382.00	0.00	382.00	0.00	0.00	0.00	382.00
18/01/2025	100227	SARAF GENTS SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/01/2025	100228	city cuts	Junais - Dubai	130.00	0.00	130.00	0.00	0.00	0.00	130.00
18/01/2025	100229	AL KHAWATIR HAIRDRESSER SALON	Rasheed - Sharjah	542.00	0.00	542.00	0.00	0.00	0.00	542.00
18/01/2025	100230	IJAZ COSMETICS TRD	admin@basel	99.00	0.00	99.00	0.00	0.00	0.00	99.00
18/01/2025	100231	IJAZ COSMETICS TRD	admin@basel	62.00	0.00	62.00	0.00	0.00	0.00	62.00
18/01/2025	100232	JARNAS HAIRDRESSING SALOON	Rasheed - Sharjah	60.00	0.00	60.00	0.00	0.00	0.00	60.00
18/01/2025	100233	staff	Junais - Dubai	80.00	0.00	80.00	0.00	0.00	0.00	80.00
18/01/2025	100234	TAGREED	Haris - Ajman	165.00	0.00	165.00	0.00	0.00	0.00	165.00
18/01/2025	100235	WALAD AL EAZ	Haris - Ajman	165.00	0.00	165.00	0.00	0.00	0.00	165.00
18/01/2025	100236	Baba 800	Junais - Dubai	115.00	0.00	115.00	0.00	0.00	0.00	115.00

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18/01/2025	100237	ALLA GENTS SALOON	Haris - Ajman	163.00	0.00	163.00	0.00	0.00	0.00	163.00
18/01/2025	500101	Cash Customer	admin@basel	14.29	0.71	15.00	0.00	0.00	0.00	15.00
18/01/2025	500102	EWA COSMETICS AJMAN	admin@basel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/01/2025	500103	Cash Customer	admin@basel	52.38	2.62	55.00	0.00	0.00	0.00	55.00
18/01/2025	500104	GROOMERS NAHADA	Rasheed - Sharjah	316.50	15.83	332.33	0.00	0.00	0.00	332.33
18/01/2025	500105	CLASSIC LOOK LADIES SALOON	Junais - Dubai	113.10	5.66	118.75	0.00	0.00	0.00	118.75
18/01/2025	500106	RUKN AL MAJLIS SALOON	Rasheed - Sharjah	32.00	1.60	33.60	0.00	0.00	0.00	33.60
18/01/2025	500107	Cash Customer	admin@basel	9.52	0.48	10.00	0.00	0.00	0.00	10.00
18/01/2025	500108	Cash Customer	admin@basel	90.48	4.52	95.00	0.00	0.00	0.00	95.00
18/01/2025	500109	croppers Branch	Junais - Dubai	708.00	35.40	743.40	0.00	0.00	0.00	743.40
18/01/2025	500110	AWTHAR GENTS SALON	admin@basel	549.79	27.49	577.28	0.00	0.00	0.00	577.28
18/01/2025	500111	SARAF GENTS SALOON	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
18/01/2025	500112	SARAF GENTS SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/01/2025	500113	GOLDEN CUTTING HAIRDRESSING SALON	Rasheed - Sharjah	807.16	40.36	847.52	0.00	0.00	0.00	847.52
18/01/2025	500114	staff	Junais - Dubai	161.00	8.05	169.05	0.00	0.00	0.00	169.05
19/01/2025	100238	qasar Al barsha	Junais - Dubai	341.14	0.00	341.14	0.00	0.00	0.00	341.14
19/01/2025	100239	JUNAID TRADING	admin@basel	184.00	0.00	184.00	0.00	0.00	0.00	184.00
19/01/2025	100240	Cash Customer	admin@basel	19.00	0.00	19.00	0.00	0.00	0.00	19.00
19/01/2025	100241	MD MOMEN KHAN TRD	admin@basel	267.50	0.00	265.01	0.00	0.00	0.00	265.01
19/01/2025	100242	JUNAID TRADING	admin@basel	263.00	0.00	263.00	0.00	0.00	0.00	263.00
19/01/2025	100243	NEEV TR	admin@basel	64.00	0.00	64.00	0.00	0.00	0.00	64.00
19/01/2025	100244	MENTHARA SALOON	Haris - Ajman	121.00	0.00	121.00	0.00	0.00	0.00	121.00
19/01/2025	100245	sanyar	Junais - Dubai	173.00	0.00	173.00	0.00	0.00	0.00	173.00
19/01/2025	100246	AL RASHA	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
19/01/2025	100247	AL SURFANA HAIR CUTTING	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
19/01/2025	100248	sanyar	Junais - Dubai	36.00	0.00	36.00	0.00	0.00	0.00	36.00
19/01/2025	100249	mazaya saloon	Haris - Ajman	162.00	0.00	162.00	0.00	0.00	0.00	162.00
19/01/2025	100250	JAAZ HAIR CUTTING	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
19/01/2025	100251	ZAHRAAT AL REEF HAIRDRESSING SALON(ZR)	Rasheed - Sharjah	82.02	0.00	82.02	0.00	0.00	0.00	82.02
19/01/2025	100252	FACE LOOK HAIRE CUTTING SALOON	Rasheed - Sharjah	41.00	0.00	41.00	0.00	0.00	0.00	41.00
19/01/2025	100253	AMOON HAIRDRESSING SALOON	Rasheed - Sharjah	47.50	0.00	47.50	0.00	0.00	0.00	47.50
19/01/2025	100254	DAR AL QASWA HAIRDRESSING SALON	Rasheed - Sharjah	121.00	0.00	121.00	0.00	0.00	0.00	121.00
19/01/2025	100255	BURJ AL MAJAS HAIRDRESSING SALON	Rasheed - Sharjah	130.00	0.00	130.00	0.00	0.00	0.00	130.00

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19/01/2025	100256	MENS ROOM HAIRDRESSING SALOON	Rasheed - Sharjah	187.50	0.00	187.50	0.00	0.00	0.00	187.50
19/01/2025	100257	MAGIC POINT HAIRDRESSING SALON	Rasheed - Sharjah	178.02	0.00	178.02	0.00	0.00	0.00	178.02
19/01/2025	100258	AL AFYAH HAIRDRESSING SALON	Rasheed - Sharjah	70.00	0.00	70.00	0.00	0.00	0.00	70.00
19/01/2025	100259	craft saloon	Junais - Dubai	100.00	0.00	100.00	0.00	0.00	0.00	100.00
19/01/2025	100260	staff	Junais - Dubai	40.00	0.00	40.00	0.00	0.00	0.00	40.00
19/01/2025	100261	AL TELAL AL SAFRAA HAIR DRESSING SALOON	Rasheed - Sharjah	327.00	0.00	327.00	0.00	0.00	0.00	327.00
19/01/2025	100262	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
19/01/2025	100263	AL MOSTAWA	Haris - Ajman	295.00	0.00	295.00	0.00	0.00	0.00	295.00
19/01/2025	100264	SKINDAR BARBER	Haris - Ajman	202.00	0.00	202.00	0.00	0.00	0.00	202.00
19/01/2025	100265	FAZAH HAIRDRESSING SALON	Rasheed - Sharjah	193.36	0.00	193.36	0.00	0.00	0.00	193.36
19/01/2025	100266	Baba 800	Junais - Dubai	149.00	0.00	149.00	0.00	0.00	0.00	149.00
19/01/2025	100267	AL SAFEERAH HAIR CUTTING SALOON	Rasheed - Sharjah	172.00	0.00	172.00	0.00	0.00	0.00	172.00
19/01/2025	100268	PALACE HAIR CUTTING	Haris - Ajman	63.00	0.00	63.00	0.00	0.00	0.00	63.00
19/01/2025	100269	MADINASALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
19/01/2025	100270	AL SHAREYA SALOON	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
19/01/2025	100271	HEERA SALOON	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
19/01/2025	100272	KUBRA SALOON	Haris - Ajman	28.00	0.00	28.00	0.00	0.00	0.00	28.00
19/01/2025	100273	TURKISH SCISSOR SALON	Rasheed - Sharjah	319.00	0.00	319.00	0.00	0.00	0.00	319.00
19/01/2025	100274	AL ZAWRA HAIR CUTTING	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
19/01/2025	500003	EWA COSMETICS AJMAN	admin@basel	93.00	4.65	97.65	0.00	0.00	0.00	97.65
19/01/2025	500004	EWA COSMETICS AJMAN	admin@basel	69.00	3.45	72.45	0.00	0.00	0.00	72.45
19/01/2025	500115	Cash Customer	admin@basel	39.05	1.95	41.00	0.00	0.00	0.00	41.00
19/01/2025	500116	Cash Customer	admin@basel	159.62	7.98	167.60	0.00	0.00	0.00	167.60
19/01/2025	500117	EWA COSMETICS AJMAN	admin@basel	746.37	37.02	783.39	0.00	0.00	0.00	783.39
19/01/2025	500118	UM MUHAMMED SUDAN	admin@basel	191.24	9.56	200.80	0.00	0.00	0.00	200.80
19/01/2025	500119	Cash Customer	admin@basel	14.28	0.72	15.00	0.00	0.00	0.00	15.00
19/01/2025	500120	Al Mazrooei saloon	Junais - Dubai	232.00	11.60	243.60	0.00	0.00	0.00	243.60
19/01/2025	500121	TIP TOP GENTS SALOON	admin@basel	563.50	28.18	590.04	0.00	0.00	0.00	590.04
19/01/2025	500122	JUNAID TRADING	admin@basel	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19/01/2025	500123	Cash Customer	admin@basel	62.76	3.14	65.00	0.00	0.00	0.00	65.00
19/01/2025	500124	Baba mashreq	Junais - Dubai	445.04	22.25	467.29	0.00	0.00	0.00	467.29
19/01/2025	500125	Cash Customer	admin@basel	9.52	0.48	10.00	0.00	0.00	0.00	10.00
Total				28,485.49	616.87	29,097.32	0.00	0.00	0.00	29,097.32
Net Sales Without VAT										28,485.49