

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.
E-Mail:baselajman7@gmail.com
+97167474201

From	08/01/2025
To	16/01/2025
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)
08/01/2025	100016	Al Maqas Al Dar	Haris - Ajman	221.50	0.00	221.50	0.00	0.00	0.00	221.50
08/01/2025	100017	TAGREED	Haris - Ajman	172.00	0.00	172.00	0.00	0.00	0.00	172.00
08/01/2025	100018	AL AZDHAR HAIR CUTTING	Haris - Ajman	219.00	0.00	219.00	0.00	0.00	0.00	219.00
09/01/2025	100033	ALWATANSALOON	Haris - Ajman	89.50	0.00	89.50	0.00	0.00	0.00	89.50
09/01/2025	100034	muwaihat	Haris - Ajman	91.00	0.00	91.00	0.00	0.00	0.00	91.00
09/01/2025	100035	Rajul	Haris - Ajman	148.00	0.00	148.00	0.00	0.00	0.00	148.00
09/01/2025	100036	Rajul	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
09/01/2025	100037	Thanoof	Haris - Ajman	81.00	0.00	81.00	0.00	0.00	0.00	81.00
09/01/2025	100053	Wafisaloon	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
09/01/2025	100054	MADINASALOON	Haris - Ajman	88.00	0.00	88.00	0.00	0.00	0.00	88.00
09/01/2025	100056	JESARISTABOOL	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
09/01/2025	100057	TAGREED	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
09/01/2025	100059	TURKISH PASHA SALOON	Haris - Ajman	259.00	0.00	259.00	0.00	0.00	0.00	259.00
11/01/2025	100071	mazaya saloon	Haris - Ajman	190.00	0.00	190.00	0.00	0.00	0.00	190.00
11/01/2025	100072	NADEEM	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
11/01/2025	500045	CITY MEDICALS	Haris - Ajman	90.00	4.50	94.50	0.00	0.00	0.00	94.50
12/01/2025	100075	NOOR AL KAWTHAR	Haris - Ajman	173.50	0.00	173.50	0.00	0.00	0.00	173.50
13/01/2025	100097	PALACE HAIR CUTTING	Haris - Ajman	85.00	0.00	85.00	0.00	0.00	0.00	85.00
13/01/2025	100098	FANNAN HAIR CUTTING	Haris - Ajman	75.00	0.00	75.00	0.00	0.00	0.00	75.00
13/01/2025	100099	AADI SALOON	Haris - Ajman	44.50	0.00	44.50	0.00	0.00	0.00	44.50
13/01/2025	100110	HASSAN SALOON	Haris - Ajman	131.99	0.00	131.99	0.00	0.00	0.00	131.99
13/01/2025	100111	FARAS	Haris - Ajman	50.00	0.00	50.00	0.00	0.00	0.00	50.00

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13/01/2025	100112	muwaihat	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
13/01/2025	100113	NABILA HAIRCUT	Haris - Ajman	56.00	0.00	56.00	0.00	0.00	0.00	56.00
14/01/2025	100114	Cash Customer	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
14/01/2025	100115	PALACE HAIR CUTTING	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
14/01/2025	100116	Cash Customer	Haris - Ajman	300.00	0.00	300.00	0.00	0.00	0.00	300.00
14/01/2025	100117	GANTOOTH	Haris - Ajman	131.00	0.00	131.00	0.00	0.00	0.00	131.00
14/01/2025	100118	ZAMAN	Haris - Ajman	148.00	0.00	148.00	0.00	0.00	0.00	148.00
14/01/2025	100119	Cash Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
14/01/2025	100120	JOOD SALOON	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
14/01/2025	100121	DARAL HAY(PALACE TEM)	Haris - Ajman	245.00	0.00	245.00	0.00	0.00	0.00	245.00
14/01/2025	100122	Wafisaloos	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
14/01/2025	100123	Cash Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
14/01/2025	100124	NAQA HAIRCUT	Haris - Ajman	59.99	0.00	59.99	0.00	0.00	0.00	59.99
14/01/2025	100125	TURKE SALOON	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
14/01/2025	100126	PALACE HAIR CUTTING	Haris - Ajman	64.00	0.00	64.00	0.00	0.00	0.00	64.00
14/01/2025	100127	ROYAL PALACE (PALACE TEM)	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
14/01/2025	100128	AL ROUKN AL ASWAD	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
14/01/2025	100129	MADINASALOON	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
14/01/2025	100130	KUBRA SALOON	Haris - Ajman	58.00	0.00	58.00	0.00	0.00	0.00	58.00
14/01/2025	100131	DARAL HAY(PALACE TEM)	Haris - Ajman	93.00	0.00	93.00	0.00	0.00	0.00	93.00
14/01/2025	100132	AL SURFANA HAIR CUTTING	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
14/01/2025	100133	MAGIC FINGER	Haris - Ajman	85.00	0.00	85.00	0.00	0.00	0.00	85.00
14/01/2025	100134	muwaihat	Haris - Ajman	135.00	0.00	135.00	0.00	0.00	0.00	135.00
14/01/2025	100135	JAAZ HAIR CUTTING	Haris - Ajman	150.00	0.00	150.00	0.00	0.00	0.00	150.00
14/01/2025	100136	AL BAYAN HAIR CUTTING	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00
14/01/2025	100138	MAHABOOB	Haris - Ajman	61.00	0.00	61.00	0.00	0.00	0.00	61.00
14/01/2025	100139	ARMOODI SALOON	Haris - Ajman	9.00	0.00	9.00	0.00	0.00	0.00	9.00
14/01/2025	100140	BILAL SALOON	Haris - Ajman	69.00	0.00	69.00	0.00	0.00	0.00	69.00
14/01/2025	100141	NOOR AL MARHABA	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00

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14/01/2025	100143	GANTOOTH	Haris - Ajman	115.00	0.00	115.00	0.00	0.00	0.00	115.00
14/01/2025	100144	AL AZDHAR HAIR CUTTING	Haris - Ajman	25.00	0.00	25.00	0.00	0.00	0.00	25.00
14/01/2025	100146	AL SAADATH	Haris - Ajman	130.50	0.00	130.50	0.00	0.00	0.00	130.50
14/01/2025	100147	FIADH	Haris - Ajman	93.00	0.00	93.00	0.00	0.00	0.00	93.00
14/01/2025	100148	AMEER SALOON	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
14/01/2025	100150	Thanoof	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
14/01/2025	100155	AL SHABIA HAIR CUTTING	Haris - Ajman	475.00	0.00	475.00	0.00	0.00	0.00	475.00
14/01/2025	100157	ABID SALOON	Haris - Ajman	236.00	0.00	236.00	0.00	0.00	0.00	236.00
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	100179	HASSAN SALOON	Haris - Ajman	110.00	0.00	110.00	0.00	0.00	0.00	110.00
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	100184	marssa	Haris - Ajman	300.00	0.00	300.00	0.00	0.00	0.00	300.00
Total				7,663.98	4.50	7,668.48	0.00	0.00	0.00	7,668.48
Net Sales Without VAT										7,663.98