

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	25/02/2025
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)
25/02/2025	101280	AL ZAWRA HAIR CUTTING	Haris - Ajman	46.00	0.00	46.00	0.00	0.00	0.00	46.00
25/02/2025	101281	SAUD SALOON	Haris - Ajman	153.00	0.00	153.00	0.00	0.00	0.00	153.00
25/02/2025	101282	TAGREED	Haris - Ajman	201.00	0.00	201.00	0.00	0.00	0.00	201.00
25/02/2025	101283	Wafisaloon	Haris - Ajman	102.50	0.00	102.50	0.00	0.00	0.00	102.50
25/02/2025	101284	HADAF SALOON	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
25/02/2025	101285	DAR ALZAIN(PALACE TEEM)	Haris - Ajman	145.00	0.00	145.00	0.00	0.00	0.00	145.00
25/02/2025	101286	ROYAL PALACE (PALACE TEM)	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00
25/02/2025	101287	AL KASHKHA(palace teem)	Haris - Ajman	75.00	0.00	75.00	0.00	0.00	0.00	75.00
25/02/2025	101294	marssa	Haris - Ajman	283.00	0.00	283.00	0.00	0.00	0.00	283.00
25/02/2025	101301	RUKN SHABAB	Haris - Ajman	22.00	0.00	22.00	0.00	0.00	0.00	22.00
25/02/2025	101302	AJMAN HAIR CUTTING	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
25/02/2025	101304	AMEER SALOON	Haris - Ajman	139.00	0.00	139.00	0.00	0.00	0.00	139.00
25/02/2025	101305	Wafisaloon	Haris - Ajman	10.00	0.00	10.00	0.00	0.00	0.00	10.00
25/02/2025	101306	FANNAN HAIR CUTTING	Haris - Ajman	64.00	0.00	64.00	0.00	0.00	0.00	64.00
25/02/2025	101307	NAWAHI	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
25/02/2025	101308	GHAILANI	Haris - Ajman	241.00	0.00	241.00	0.00	0.00	0.00	241.00
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

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	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				2,420.39	0.00	2,420.39	0.00	0.00	0.00	2,420.39
Net Sales Without VAT										2,420.39