

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

Rashidiya2, Ajman, UAE.
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From	01/02/2025
To	02/02/2025
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)
01/02/2025	100619	SHAREEF	Haris - Ajman	27.00	0.00	27.00	0.00	0.00	0.00	27.00
02/02/2025	100626	MENTHARA SALOON	Haris - Ajman	78.00	0.00	78.00	0.00	0.00	0.00	78.00
02/02/2025	100627	HASSAN SALOON	Haris - Ajman	10.00	0.00	10.00	0.00	0.00	0.00	10.00
02/02/2025	100628	AMWAS	Haris - Ajman	76.00	0.00	76.00	0.00	0.00	0.00	76.00
02/02/2025	100629	HADAF SALOON	Haris - Ajman	52.00	0.00	52.00	0.00	0.00	0.00	52.00
02/02/2025	100631	AL BURSHA	Haris - Ajman	195.00	0.00	195.00	0.00	0.00	0.00	195.00
02/02/2025	100633	ABU AHMEED	Haris - Ajman	209.00	0.00	209.00	0.00	0.00	0.00	209.00
Total				646.99	0.00	646.99	0.00	0.00	0.00	646.99
Net Sales Without VAT										646.99