



OFFICE LAND BUILDING OFFICE NO:302/5, AL KARAMA, 318-565, DUBAI, UAE.

Consolidated Report

From Date	01/11/2024
To Date	26/11/2024

Sales	
Total Invoices	377.00
Total Invoices Value	145,224.99

Sales Return	
No of Credit	0.00
Amount	0.00

Purchase	
Total Invoices	78.00
Total Invoices Value	129,629.50

Purchase Return	
No Of Debit	0.00
Amount	0.00

Expense	
No Of Expense	22.00
Amount	4,230.00

Cash	
Total Cash Collected	70,871.77
Balance	66,641.77
Total Vat Payable	743.84
Profit	11,365.49