

## Net Sales



From	01/03/2025
To	04/03/2025
Salesman	Uvais
Outlet	Quick Basket Food stuff Tr LLC

**Quick Basket Food stuff Tr LLC**  
Warehouse No 4, Industrial Area 13, Behind Emirates  
Road, Sharjah, UAE

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)
01/03/2025	150737	al dhanna restaurant	Uvais	122.00	6.10	128.10	0.00	0.00	0.00	128.10
01/03/2025	150804	Rashid Ali AL ain,	Uvais	375.00	18.75	393.75	0.00	0.00	0.00	393.75
01/03/2025	150815	que burger	Uvais	243.00	12.15	255.15	0.00	0.00	0.00	255.15
01/03/2025	150822	Life line restaurant	Uvais	281.90	14.10	296.00	0.00	0.00	0.00	296.00
01/03/2025	150873	house of t madinat Zayed 0565480155	Uvais	125.00	6.25	131.25	0.00	0.00	0.00	131.25
01/03/2025	150878	Malabar villag	Uvais	157.50	7.88	165.38	0.00	0.00	0.00	165.38
01/03/2025	150893	club dine restaurant	Uvais	181.29	9.06	190.35	0.00	0.00	0.00	190.35
01/03/2025	150897	Sas Al Gharbiya	Uvais	82.50	4.13	86.63	0.00	0.00	0.00	86.63
01/03/2025	150901	Hug N dine cafeteria	Uvais	106.90	5.35	112.25	0.00	0.00	0.00	112.25
01/03/2025	150924	baith al rayook shop	Uvais	207.50	10.38	217.88	0.00	0.00	0.00	217.88
01/03/2025	150926	desert breeze cafe	Uvais	71.43	3.57	75.00	0.00	0.00	0.00	75.00
02/03/2025	151152	al dhanna restaurant	Uvais	371.00	18.55	389.55	0.00	0.00	0.00	389.55
02/03/2025	151154	hot zathaar cafeteria	Uvais	174.50	8.73	183.23	0.00	0.00	0.00	183.23
02/03/2025	151160	Malabar villag	Uvais	115.50	5.78	121.28	0.00	0.00	0.00	121.28
02/03/2025	151161	new star restaurant	Uvais	45.71	2.29	48.00	0.00	0.00	0.00	48.00
02/03/2025	151163	bon food royal	Uvais	495.00	24.75	519.75	0.00	0.00	0.00	519.75
02/03/2025	151167	mushrif flower restaurant	Uvais	155.00	7.75	162.75	0.00	0.00	0.00	162.75
02/03/2025	151171	fresh up restaurant	Uvais	425.71	21.29	447.00	0.00	0.00	0.00	447.00
02/03/2025	151183	star al baik cafeteria	Uvais	355.00	17.75	372.75	0.00	0.00	0.00	372.75
02/03/2025	151189	Malabar villag	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50

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02/03/2025	151204	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	910.00	45.50	955.50	0.00	0.00	0.00	955.50
02/03/2025	151264	green chutney restaurant	Uvais	936.00	46.80	982.80	0.00	0.00	0.00	982.80
02/03/2025	151265	green chutney restaurant	Uvais	25.00	1.25	26.25	0.00	0.00	0.00	26.25
02/03/2025	151266	green chutney restaurant	Uvais	900.00	45.00	945.00	0.00	0.00	0.00	945.00
02/03/2025	151267	green chutney restaurant	Uvais	218.00	10.90	228.90	0.00	0.00	0.00	228.90
02/03/2025	151277	Rashid Ali AL ain,	Uvais	100.00	5.00	105.00	0.00	0.00	0.00	105.00
02/03/2025	151280	Rashid Ali AL ain,	Uvais	357.14	17.86	375.00	0.00	0.00	0.00	375.00
02/03/2025	151282	Wadi giyathi baqala	Uvais	28.57	1.43	30.00	0.00	0.00	0.00	30.00
02/03/2025	151283	Naseem al khaleeh cafeteria	Uvais	450.00	22.50	472.50	0.00	0.00	0.00	472.50
02/03/2025	151286	Fawael cafeteria 1	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00
02/03/2025	151290	fawael restaurant	Uvais	160.00	8.00	168.00	0.00	0.00	0.00	168.00
02/03/2025	151297	flower of gayathi	Uvais	354.76	17.74	372.50	0.00	0.00	0.00	372.50
02/03/2025	151298	marhaba refreshment	Uvais	277.50	13.88	291.38	0.00	0.00	0.00	291.38
02/03/2025	151301	layali Al bahar	Uvais	141.43	7.07	148.50	0.00	0.00	0.00	148.50
02/03/2025	151303	Fawael cafeteria 1	Uvais	124.00	6.20	130.20	0.00	0.00	0.00	130.20
03/03/2025	151319	al zawar restaurant	Uvais	317.50	15.88	333.38	0.00	0.00	0.00	333.38
03/03/2025	151320	al sila refreshment	Uvais	124.00	6.20	130.20	0.00	0.00	0.00	130.20
03/03/2025	151324	sila garden cafteria	Uvais	390.00	19.50	409.50	0.00	0.00	0.00	409.50
03/03/2025	151325	barzat alfareej restaurant	Uvais	775.00	38.75	813.75	0.00	0.00	0.00	813.75
03/03/2025	151326	barzat alfareej restaurant	Uvais	550.00	27.50	577.50	0.00	0.00	0.00	577.50
03/03/2025	151327	al nahda cafeteria	Uvais	678.00	33.90	711.90	0.00	0.00	0.00	711.90
03/03/2025	151328	al nahda cafeteria	Uvais	72.00	3.60	75.60	0.00	0.00	0.00	75.60
03/03/2025	151329	al nahda cafeteria	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
03/03/2025	151331	sea star super market	Uvais	135.00	6.75	141.75	0.00	0.00	0.00	141.75
03/03/2025	151333	sea star super market	Uvais	90.00	4.50	94.50	0.00	0.00	0.00	94.50

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03/03/2025	151334	qbsha arab ghursha cafeteria	Uvais	286.26	14.31	300.58	0.00	0.00	0.00	300.58
03/03/2025	151336	eat and tasty	Uvais	100.00	5.00	105.00	0.00	0.00	0.00	105.00
03/03/2025	151463	Hug N dine cafeteria	Uvais	102.62	5.13	107.75	0.00	0.00	0.00	107.75
03/03/2025	151466	Hug N dine cafeteria	Uvais	176.43	8.82	185.25	0.00	0.00	0.00	185.25
03/03/2025	151481	al dhanna restaurant	Uvais	299.00	14.95	313.95	0.00	0.00	0.00	313.95
03/03/2025	151492	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	572.00	28.60	600.60	0.00	0.00	0.00	600.60
03/03/2025	151530	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
03/03/2025	151533	baith al rayook shop	Uvais	132.50	6.63	139.13	0.00	0.00	0.00	139.13
03/03/2025	151539	baith al rayook shop	Uvais	33.75	1.69	35.44	0.00	0.00	0.00	35.44
03/03/2025	151568	dekat alfreej cafteria	Uvais	261.90	13.10	275.00	0.00	0.00	0.00	275.00
03/03/2025	151596	golden tea	Uvais	521.00	26.05	547.05	0.00	0.00	0.00	547.05
03/03/2025	151602	spicy grand restaurant.	Uvais	105.72	5.29	111.00	0.00	0.00	0.00	111.00
03/03/2025	151611	danat bainuna	Uvais	662.38	33.12	695.50	0.00	0.00	0.00	695.50
03/03/2025	151614	eat and tasty	Uvais	40.00	2.00	42.00	0.00	0.00	0.00	42.00
03/03/2025	151617	golden tea bus stand	Uvais	139.00	6.95	145.95	0.00	0.00	0.00	145.95
03/03/2025	151618	golden tea	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00
03/03/2025	151634	nells restaurant	Uvais	349.00	17.45	366.45	0.00	0.00	0.00	366.45
03/03/2025	151636	jazzine shallt restaurant	Uvais	255.00	12.75	267.75	0.00	0.00	0.00	267.75
03/03/2025	151643	karak magnet	Uvais	241.43	12.07	253.50	0.00	0.00	0.00	253.50
03/03/2025	151644	chai awwaleen cafeteria	Uvais	570.00	28.50	598.50	0.00	0.00	0.00	598.50
03/03/2025	151647	nells restaurant	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
04/03/2025	151656	flover tea 1	Uvais	525.24	26.26	551.50	0.00	0.00	0.00	551.50
04/03/2025	151658	flover tea 1	Uvais	757.14	37.86	795.00	0.00	0.00	0.00	795.00
04/03/2025	151660	flover tea 1	Uvais	417.14	20.86	438.00	0.00	0.00	0.00	438.00
04/03/2025	151662	flover tea 1	Uvais	222.86	11.14	234.00	0.00	0.00	0.00	234.00
04/03/2025	151668	Al dhafra gate	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
Total				19,635.73	981.79	20,617.51	0.00	0.00	0.00	20,617.51
Net Sales Without VAT										19,635.73