

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	22/02/2025
To	24/02/2025
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)
24/02/2025	101250	FARAS	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101251	KASHMIR SALOON	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
24/02/2025	101252	MAHABOOB	Haris - Ajman	38.00	0.00	38.00	0.00	0.00	0.00	38.00
24/02/2025	101253	AL SAADATH	Haris - Ajman	134.00	0.00	134.00	0.00	0.00	0.00	134.00
24/02/2025	101254	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
24/02/2025	101255	PULL BARBER	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
24/02/2025	101256	WALAD AL EAZ	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
24/02/2025	101257	AL WISAM	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101258	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
24/02/2025	101259	AL WAQAT	Haris - Ajman	98.00	0.00	98.00	0.00	0.00	0.00	98.00
24/02/2025	101260	marssa	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
24/02/2025	501724	CITY MEDICALS	Haris - Ajman	249.96	12.50	262.46	0.00	0.00	0.00	262.46
<b>Total</b>				<b>1,147.95</b>	<b>12.50</b>	<b>1,160.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,160.45</b>
<b>Net Sales Without VAT</b>										<b>1,147.95</b>