

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	06/02/2025
To	06/02/2025
Salesman	Haris - Ajman
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

Invoice

SI No.	Inv No.	Date	Customer	Invoice Amount	Cash Collected	Discount Allowed	Balance
1	100749	06/02/2025 11:42 am	SAUD SALOON	491.00	491.00	0.00	0.00
2	100750	06/02/2025 11:45 am	WALAD AL EAZ	140.00	140.00	0.00	0.00
3	100751	06/02/2025 11:47 am	AL SASEA HAIR CUTTING	37.00	37.00	0.00	0.00
4	100752	06/02/2025 12:04 pm	NOOR AL MARHABA	270.00	270.00	0.00	0.00
Total				938.00	938.00	0.00	0.00

Creditnote

SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance
Total						0.00	0.00	0.00

Receipt

SI No.	Voucher No.	Voucher Date	Customer	Cash Collected	Discount Allowed	Receipt Amount
1	22480	06/02/2025	SAUD SALOON	491.00	0.00	491.00
2	22481	06/02/2025	WALAD AL EAZ	140.00	0.00	140.00
3	22482	06/02/2025	AL SASEA HAIR CUTTING	37.00	0.00	37.00
4	22483	06/02/2025	NOOR AL MARHABA	270.00	0.00	270.00
Total				938.00	0.00	938.00

Summary

Total Sales	Total Creditnote	Total Cash Collected	Total Discount Allowed
938.00	0.00	938.00	0.00