

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	16/02/2025
To	17/02/2025
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)
16/02/2025	101049	BILAL SALOON	Haris - Ajman	93.00	0.00	93.00	0.00	0.00	0.00	93.00
16/02/2025	101050	DARAL HAY(PALACE TEM)	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
16/02/2025	101052	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
16/02/2025	101053	HADAF SALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
16/02/2025	101054	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
16/02/2025	101059	marssa	Haris - Ajman	264.00	0.00	264.00	0.00	0.00	0.00	264.00
16/02/2025	101060	NOOR AL KAWTHAR	Haris - Ajman	132.00	0.00	132.00	0.00	0.00	0.00	132.00
16/02/2025	101061	GANTOOTH	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
16/02/2025	101062	NABILA HAIRCUT	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
16/02/2025	101063	JOOD SALOON	Haris - Ajman	62.50	0.00	62.50	0.00	0.00	0.00	62.50
16/02/2025	101064	ZAMAN	Haris - Ajman	46.00	0.00	46.00	0.00	0.00	0.00	46.00
16/02/2025	101065	ROYAL PALACE (PALACE TEM)	Haris - Ajman	186.00	0.00	186.00	0.00	0.00	0.00	186.00
17/02/2025	101067	TAGREED	Haris - Ajman	138.00	0.00	138.00	0.00	0.00	0.00	138.00
17/02/2025	101068	NAWAHI	Haris - Ajman	71.00	0.00	71.00	0.00	0.00	0.00	71.00
17/02/2025	101069	TURKISH PASHA SALOON	Haris - Ajman	216.00	0.00	216.00	0.00	0.00	0.00	216.00
17/02/2025	101070	RUKN SHABAB	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
17/02/2025	101072	GHAILANI	Haris - Ajman	669.99	0.00	669.99	0.00	0.00	0.00	669.99
17/02/2025	101073	AL WISAM	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00

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17/02/2025	101074	JOOD SALOON	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
17/02/2025	101075	RUKN SHABAB	Haris - Ajman	9.00	0.00	9.00	0.00	0.00	0.00	9.00
17/02/2025	101076	TAGREED	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
17/02/2025	101079	WAE SALOON	Haris - Ajman	225.00	0.00	225.00	0.00	0.00	0.00	225.00
17/02/2025	101080	muwaihat	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
17/02/2025	101081	AL WAQAT	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
17/02/2025	101082	Haris Customer	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
17/02/2025	101083	ALLA GENTS SALOON	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
17/02/2025	101084	MURTUTAH	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
Total				2,884.48	0.00	2,884.48	0.00	0.00	0.00	2,884.48
Net Sales Without VAT										2,884.48