

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	01/02/2025
To	22/02/2025
Salesman	Shop2 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)
01/02/2025	500470	AL ALMAS LADIES ALOON	Shop2 AJMAN	130.47	6.53	137.00	0.00	0.00	0.00	137.00
01/02/2025	500471	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	109.03	5.46	114.50	0.00	0.00	0.00	114.50
01/02/2025	500472	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
01/02/2025	500473	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
01/02/2025	500474	HAYATH ARTIST BEAUTY SALOON	Shop2 AJMAN	79.05	3.96	83.00	0.00	0.00	0.00	83.00
01/02/2025	500475	YOURS LADIES SALOON	Shop2 AJMAN	54.75	2.75	57.50	0.00	0.00	0.00	57.50
01/02/2025	500476	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.52	1.48	31.00	0.00	0.00	0.00	31.00
01/02/2025	500478	NISMA BEAUTY SALOON	Shop2 AJMAN	10.95	0.55	11.50	0.00	0.00	0.00	11.50
01/02/2025	500479	AL KIDMA GENTS SALOON	Shop2 AJMAN	365.76	18.29	384.05	0.00	0.00	0.00	384.05
01/02/2025	500480	AL KIDMA GENTS SALOON	Shop2 AJMAN	429.39	21.48	450.86	0.00	0.00	0.00	450.86
01/02/2025	500481	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
01/02/2025	500482	HAUSA SALOON	Shop2 AJMAN	57.14	2.86	60.00	0.00	0.00	0.00	60.00
01/02/2025	500483	KHATOON LADIES SALOON	Shop2 AJMAN	66.43	3.31	69.75	0.00	0.00	0.00	69.75
01/02/2025	500484	ALIYATH BEAUTY SALOON	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
01/02/2025	500485	SULTHANA LADIES SALOON AJMAN	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
01/02/2025	500486	#CASH CUSTOMER SHOP	Shop2 AJMAN	3.81	0.19	4.00	0.00	0.00	0.00	4.00

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01/02/2025	500487	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.52	1.48	31.00	0.00	0.00	0.00	31.00
01/02/2025	500488	NEW STYLE GENTS SALOON	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
01/02/2025	500490	AL FANAR GENTS SALOON	Shop2 AJMAN	92.38	4.62	97.00	0.00	0.00	0.00	97.00
01/02/2025	500491	AL FANAR GENTS SALOON	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
01/02/2025	500492	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.66	1.33	28.00	0.00	0.00	0.00	28.00
01/02/2025	500493	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
01/02/2025	500495	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
01/02/2025	500496	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.81	2.18	46.00	0.00	0.00	0.00	46.00
01/02/2025	500497	EWA COSMETICS AJMAN	Shop2 AJMAN	14.00	0.70	14.70	0.00	0.00	0.00	14.70
01/02/2025	500499	#CASH CUSTOMER SHOP	Shop2 AJMAN	204.25	10.20	214.46	0.00	0.00	0.00	214.46
01/02/2025	500500	MEHRA BEAUTY SALOON	Shop2 AJMAN	78.10	3.90	82.00	0.00	0.00	0.00	82.00
01/02/2025	500502	#CASH CUSTOMER SHOP	Shop2 AJMAN	113.33	5.67	119.00	0.00	0.00	0.00	119.00
01/02/2025	500503	MAELU GENTS SALOON	Shop2 AJMAN	400.24	20.01	420.25	0.00	0.00	0.00	420.25
01/02/2025	500504	#CASH CUSTOMER SHOP	Shop2 AJMAN	54.76	2.74	57.50	0.00	0.00	0.00	57.50
01/02/2025	500505	MAELU GENTS SALOON	Shop2 AJMAN	294.31	14.73	309.03	0.00	0.00	0.00	309.03
01/02/2025	500506	SHUKHAIS HAIR FIXING CENTER	Shop2 AJMAN	528.38	26.42	554.80	0.00	0.00	0.00	554.80
01/02/2025	500507	CHECHI UM AL QUWAIN	Shop2 AJMAN	170.47	8.53	179.00	0.00	0.00	0.00	179.00
01/02/2025	500508	AL WASILH GENTS SALOON	Shop2 AJMAN	84.76	4.24	89.00	0.00	0.00	0.00	89.00
01/02/2025	500509	AL KIDMA GENTS SALOON	Shop2 AJMAN	139.22	6.97	146.19	0.00	0.00	0.00	146.19
01/02/2025	500510	AL KIDMA GENTS SALOON	Shop2 AJMAN	233.69	11.68	245.38	0.00	0.00	0.00	245.38
01/02/2025	500511	ART TOUCH SALOON	Shop2 AJMAN	75.00	3.75	78.75	0.00	0.00	0.00	78.75
01/02/2025	500512	SPICY HOME SERVICE	Shop2 AJMAN	25.23	1.27	26.50	0.00	0.00	0.00	26.50

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01/02/2025	500513	#CASH CUSTOMER SHOP	Shop2 AJMAN	170.47	8.53	179.00	0.00	0.00	0.00	179.00
01/02/2025	500514	#CASH CUSTOMER SHOP	Shop2 AJMAN	25.71	1.29	27.00	0.00	0.00	0.00	27.00
01/02/2025	500517	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
01/02/2025	500518	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
01/02/2025	500519	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	500520	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
01/02/2025	500521	AL FANAR GENTS SALOON	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
01/02/2025	500522	#CASH CUSTOMER SHOP	Shop2 AJMAN	90.47	4.53	95.00	0.00	0.00	0.00	95.00
01/02/2025	200022	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/02/2025	100630	AL SADIQ BEAUTY SALOON	Shop2 AJMAN	368.50	0.00	368.50	0.00	0.00	0.00	368.50
02/02/2025	100637	BIG BOSS SALOON	Shop2 AJMAN	280.08	0.00	280.08	0.00	0.00	0.00	280.08
02/02/2025	500523	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
02/02/2025	500524	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
02/02/2025	500525	#CASH CUSTOMER SHOP	Shop2 AJMAN	97.14	4.86	102.00	0.00	0.00	0.00	102.00
02/02/2025	500526	#CASH CUSTOMER SHOP	Shop2 AJMAN	619.98	31.02	651.00	0.00	0.00	0.00	651.00
02/02/2025	500527	#CASH CUSTOMER SHOP	Shop2 AJMAN	614.28	30.72	645.00	0.00	0.00	0.00	645.00
02/02/2025	500528	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
02/02/2025	500529	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
02/02/2025	500530	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
02/02/2025	500531	MAELU GENTS SALOON	Shop2 AJMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
02/02/2025	500532	MEHRA BEAUTY SALOON	Shop2 AJMAN	64.77	3.24	68.00	0.00	0.00	0.00	68.00
02/02/2025	500533	YOURS LADIES SALOON	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00

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02/02/2025	500534	#CASH CUSTOMER SHOP	Shop2 AJMAN	32.38	1.62	34.00	0.00	0.00	0.00	34.00
02/02/2025	500535	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
02/02/2025	500536	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
02/02/2025	500537	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.04	0.46	9.50	0.00	0.00	0.00	9.50
02/02/2025	500540	MEHRA BEAUTY SALOON	Shop2 AJMAN	61.43	3.07	64.50	0.00	0.00	0.00	64.50
02/02/2025	500545	EWA COSMETICS AJMAN	Shop2 AJMAN	134.66	6.73	141.39	0.00	0.00	0.00	141.39
02/02/2025	500546	ZAMAN GENTS SALOON	Shop2 AJMAN	54.29	2.71	57.00	0.00	0.00	0.00	57.00
02/02/2025	500547	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
02/02/2025	500548	EWA COSMETICS AJMAN	Shop2 AJMAN	80.50	4.03	84.53	0.00	0.00	0.00	84.53
02/02/2025	500549	MEHRA BEAUTY SALOON	Shop2 AJMAN	8.10	0.41	8.50	0.00	0.00	0.00	8.50
02/02/2025	500550	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.28	0.72	15.00	0.00	0.00	0.00	15.00
02/02/2025	500551	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
02/02/2025	500552	MEHRA BEAUTY SALOON	Shop2 AJMAN	24.30	1.22	25.52	0.00	0.00	0.00	25.52
02/02/2025	500553	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
02/02/2025	500554	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	300.00	15.00	315.00	0.00	0.00	0.00	315.00
02/02/2025	500556	#CASH CUSTOMER SHOP	Shop2 AJMAN	54.76	2.74	57.50	0.00	0.00	0.00	57.50
02/02/2025	500557	#CASH CUSTOMER SHOP	Shop2 AJMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
02/02/2025	500558	BIG BOSS SALOON	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
02/02/2025	500560	#CASH CUSTOMER SHOP	Shop2 AJMAN	161.90	8.10	170.00	0.00	0.00	0.00	170.00
02/02/2025	500561	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.19	0.31	6.50	0.00	0.00	0.00	6.50
02/02/2025	500562	#CASH CUSTOMER SHOP	Shop2 AJMAN	90.47	4.53	95.00	0.00	0.00	0.00	95.00

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02/02/2025	500563	#CASH CUSTOMER SHOP	Shop2 AJMAN	102.86	5.15	108.01	0.00	0.00	0.00	108.01
02/02/2025	500564	SISTER BEAUTY SALOON	Shop2 AJMAN	136.10	6.81	142.90	0.00	0.00	0.00	142.90
02/02/2025	500565	#CASH CUSTOMER SHOP	Shop2 AJMAN	77.15	3.85	81.00	0.00	0.00	0.00	81.00
02/02/2025	500566	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
02/02/2025	500568	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
02/02/2025	500569	INFINITY LADIES SALOON	Shop2 AJMAN	53.10	2.66	55.75	0.00	0.00	0.00	55.75
02/02/2025	500570	#CASH CUSTOMER SHOP	Shop2 AJMAN	70.48	3.52	74.00	0.00	0.00	0.00	74.00
02/02/2025	500572	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
02/02/2025	500573	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
02/02/2025	500574	LAMAR LADIES SALOON	Shop2 AJMAN	40.95	2.05	43.00	0.00	0.00	0.00	43.00
02/02/2025	500575	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
02/02/2025	500576	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
02/02/2025	500577	#CASH CUSTOMER SHOP	Shop2 AJMAN	168.08	8.41	176.49	0.00	0.00	0.00	176.49
02/02/2025	500578	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
02/02/2025	500579	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.19	0.31	6.50	0.00	0.00	0.00	6.50
02/02/2025	500580	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
02/02/2025	500581	#CASH CUSTOMER SHOP	Shop2 AJMAN	90.48	4.52	95.00	0.00	0.00	0.00	95.00
02/02/2025	500582	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
02/02/2025	500583	#CASH CUSTOMER SHOP	Shop2 AJMAN	49.52	2.48	52.00	0.00	0.00	0.00	52.00
02/02/2025	500586	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
02/02/2025	500587	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.39	29.00	0.00	0.00	0.00	29.00

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02/02/2025	500588	#CASH CUSTOMER SHOP	Shop2 AJMAN	71.43	3.57	75.00	0.00	0.00	0.00	75.00
02/02/2025	500589	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
02/02/2025	500590	#CASH CUSTOMER SHOP	Shop2 AJMAN	85.72	4.28	90.00	0.00	0.00	0.00	90.00
02/02/2025	500591	#CASH CUSTOMER SHOP	Shop2 AJMAN	85.71	4.29	90.00	0.00	0.00	0.00	90.00
02/02/2025	500593	#CASH CUSTOMER SHOP	Shop2 AJMAN	419.07	20.95	440.01	0.00	0.00	0.00	440.01
02/02/2025	500594	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
02/02/2025	500595	KANDAKA BEAUTY CENTER	Shop2 AJMAN	85.72	4.29	90.00	0.00	0.00	0.00	90.00
02/02/2025	500596	#CASH CUSTOMER SHOP	Shop2 AJMAN	10.00	0.50	10.50	0.00	0.00	0.00	10.50
02/02/2025	500597	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.24	0.26	5.50	0.00	0.00	0.00	5.50
02/02/2025	500598	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
02/02/2025	200023	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
02/02/2025	200024	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
03/02/2025	500599	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.00	4.00	84.00	0.00	0.00	0.00	84.00
03/02/2025	500600	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
03/02/2025	500601	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500602	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.90	0.59	12.50	0.00	0.00	0.00	12.50
03/02/2025	500603	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.66	0.83	17.50	0.00	0.00	0.00	17.50
03/02/2025	500605	#CASH CUSTOMER SHOP	Shop2 AJMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
03/02/2025	500607	GAZAL BANATH LADIES SALOON	Shop2 AJMAN	67.15	3.36	70.50	0.00	0.00	0.00	70.50
03/02/2025	500610	#CASH CUSTOMER SHOP	Shop2 AJMAN	49.52	2.48	52.00	0.00	0.00	0.00	52.00
03/02/2025	500611	AL MURADH SALOON	Shop2 AJMAN	325.47	16.28	341.75	0.00	0.00	0.00	341.75

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03/02/2025	500612	AL MURADH SALOON	Shop2 AJMAN	154.29	7.72	162.00	0.00	0.00	0.00	162.00
03/02/2025	500626	MUKKAH BEAUTY SALOON	Shop2 AJMAN	278.57	13.93	292.50	0.00	0.00	0.00	292.50
03/02/2025	500627	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.00	4.00	84.00	0.00	0.00	0.00	84.00
03/02/2025	500628	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
03/02/2025	500629	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
03/02/2025	500630	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
03/02/2025	500631	EWA COSMETICS AJMAN	Shop2 AJMAN	37.37	1.87	39.24	0.00	0.00	0.00	39.24
03/02/2025	500633	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500634	KHATOON LADIES SALOON	Shop2 AJMAN	100.72	5.04	105.76	0.00	0.00	0.00	105.76
03/02/2025	500638	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500642	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500643	KADHER GENTS SALOON	Shop2 AJMAN	97.14	4.86	102.00	0.00	0.00	0.00	102.00
03/02/2025	500648	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500649	#CASH CUSTOMER SHOP	Shop2 AJMAN	44.77	2.23	47.00	0.00	0.00	0.00	47.00
03/02/2025	500650	NIGHT FLOWER SPA	Shop2 AJMAN	53.34	2.67	56.01	0.00	0.00	0.00	56.01
03/02/2025	500651	FARWA LADIES SALOON	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
03/02/2025	500652	SISTER BEAUTY SALOON	Shop2 AJMAN	120.00	6.00	126.00	0.00	0.00	0.00	126.00
03/02/2025	500654	#CASH CUSTOMER SHOP	Shop2 AJMAN	54.28	2.72	57.00	0.00	0.00	0.00	57.00
03/02/2025	500655	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
03/02/2025	500656	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
03/02/2025	500657	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.19	0.81	17.00	0.00	0.00	0.00	17.00
03/02/2025	500664	ASIA GENTS SALOON	Shop2 AJMAN	144.77	7.24	152.00	0.00	0.00	0.00	152.00

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03/02/2025	500665	ASIA GENTS SALOON	Shop2 AJMAN	57.86	2.90	60.75	0.00	0.00	0.00	60.75
03/02/2025	500666	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
03/02/2025	500668	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
03/02/2025	500669	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
03/02/2025	500670	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
03/02/2025	500671	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
03/02/2025	500672	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.19	1.30	27.50	0.00	0.00	0.00	27.50
03/02/2025	500673	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
03/02/2025	500674	FARWA LADIES SALOON	Shop2 AJMAN	103.81	5.19	109.00	0.00	0.00	0.00	109.00
03/02/2025	500675	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
04/02/2025	100707	NOOR AL QAMAR TRD	Shop2 AJMAN	277.29	10.71	288.00	0.00	0.00	0.00	288.00
04/02/2025	100721	LEMON GENTS SALON	Shop2 AJMAN	2,061.00	0.00	2,061.00	0.00	0.00	0.00	2,061.00
04/02/2025	500584	BIG BOSS SALOON	Shop2 AJMAN	206.26	10.31	216.57	0.00	0.00	0.00	216.57
04/02/2025	500585	BIG BOSS SALOON	Shop2 AJMAN	51.43	2.57	54.00	0.00	0.00	0.00	54.00
04/02/2025	500677	#CASH CUSTOMER SHOP	Shop2 AJMAN	57.14	2.86	60.00	0.00	0.00	0.00	60.00
04/02/2025	500678	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.00	4.00	84.00	0.00	0.00	0.00	84.00
04/02/2025	500679	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
04/02/2025	500681	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
04/02/2025	500682	SHAMS AL SUMAN GENTS SALOON	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
04/02/2025	500688	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.48	2.52	53.00	0.00	0.00	0.00	53.00
04/02/2025	500689	#CASH CUSTOMER SHOP	Shop2 AJMAN	71.43	3.57	75.00	0.00	0.00	0.00	75.00
04/02/2025	500690	#CASH CUSTOMER SHOP	Shop2 AJMAN	126.28	6.32	132.60	0.00	0.00	0.00	132.60
04/02/2025	500691	BIG BOSS SALOON	Shop2 AJMAN	19.76	0.99	20.75	0.00	0.00	0.00	20.75

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04/02/2025	500692	ARABIC SALOON	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
04/02/2025	500693	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	500694	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.76	0.74	15.50	0.00	0.00	0.00	15.50
04/02/2025	500695	AL TABEEAH BEAUTY SALOON	Shop2 AJMAN	127.84	6.40	134.24	0.00	0.00	0.00	134.24
04/02/2025	500696	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
04/02/2025	500697	EMAN MAAMA	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
04/02/2025	500698	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
04/02/2025	500699	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
04/02/2025	500700	AL MOUSSAM BEAUTY SALOON	Shop2 AJMAN	404.28	20.22	424.50	0.00	0.00	0.00	424.50
04/02/2025	500703	SHAB AL WASIM GENTS SALOON	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
04/02/2025	500704	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.09	23.00	0.00	0.00	0.00	23.00
04/02/2025	500705	#CASH CUSTOMER SHOP	Shop2 AJMAN	1.90	0.10	20.00	0.00	0.00	0.00	20.00
04/02/2025	500706	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
04/02/2025	500707	#CASH CUSTOMER SHOP	Shop2 AJMAN	98.08	4.91	103.00	0.00	0.00	0.00	103.00
04/02/2025	500708	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
04/02/2025	500709	DXB GENTS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
04/02/2025	500710	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.25	26.00	0.00	0.00	0.00	26.00
04/02/2025	500711	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
04/02/2025	500713	#CASH CUSTOMER SHOP	Shop2 AJMAN	49.05	2.45	51.50	0.00	0.00	0.00	51.50
04/02/2025	500714	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
04/02/2025	500715	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.95	4.05	85.00	0.00	0.00	0.00	85.00
04/02/2025	500719	#CASH CUSTOMER SHOP	Shop2 AJMAN	57.14	2.86	60.00	0.00	0.00	0.00	60.00

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04/02/2025	500720	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
04/02/2025	500721	#CASH CUSTOMER SHOP	Shop2 AJMAN	487.77	24.41	512.18	0.00	0.00	0.00	512.18
04/02/2025	500722	LAMASATH GENTS SALOON	Shop2 AJMAN	177.15	8.85	186.00	0.00	0.00	0.00	186.00
04/02/2025	500723	#CASH CUSTOMER SHOP	Shop2 AJMAN	110.96	5.55	116.50	0.00	0.00	0.00	116.50
04/02/2025	500725	AWTAR GENTS SALOON	Shop2 AJMAN	35.00	1.75	36.75	0.00	0.00	0.00	36.75
04/02/2025	500726	AWTAR GENTS SALOON	Shop2 AJMAN	21.42	1.08	22.50	0.00	0.00	0.00	22.50
04/02/2025	500727	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	500728	ZAMAN GENTS SALOON	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
04/02/2025	500729	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.66	1.34	28.00	0.00	0.00	0.00	28.00
04/02/2025	500730	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
04/02/2025	500731	#CASH CUSTOMER SHOP	Shop2 AJMAN	316.19	15.82	332.00	0.00	0.00	0.00	332.00
04/02/2025	500733	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.29	1.71	36.00	0.00	0.00	0.00	36.00
04/02/2025	500734	#CASH CUSTOMER SHOP	Shop2 AJMAN	504.76	25.24	530.00	0.00	0.00	0.00	530.00
04/02/2025	200028	AL TABEEAH BEAUTY SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/2025	500735	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
05/02/2025	500736	#CASH CUSTOMER SHOP	Shop2 AJMAN	176.66	8.84	185.50	0.00	0.00	0.00	185.50
05/02/2025	500737	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
05/02/2025	500738	#CASH CUSTOMER SHOP	Shop2 AJMAN	76.19	3.81	80.00	0.00	0.00	0.00	80.00
05/02/2025	500739	#CASH CUSTOMER SHOP	Shop2 AJMAN	92.37	4.63	97.00	0.00	0.00	0.00	97.00
05/02/2025	500741	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
05/02/2025	500742	MARKAZ ASRAL ANAQA	Shop2 AJMAN	317.85	15.90	333.73	0.00	0.00	0.00	333.73
05/02/2025	500743	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	282.80	14.14	296.94	0.00	0.00	0.00	296.94

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05/02/2025	500744	PROCUT GENTS SALOON	Shop2 AJMAN	505.35	25.27	530.62	0.00	0.00	0.00	530.62
05/02/2025	500746	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	45.00	2.25	47.25	0.00	0.00	0.00	47.25
05/02/2025	500747	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
05/02/2025	500748	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
05/02/2025	500749	#CASH CUSTOMER SHOP	Shop2 AJMAN	90.48	4.52	95.00	0.00	0.00	0.00	95.00
05/02/2025	500750	EWA COSMETICS AJMAN	Shop2 AJMAN	44.59	2.24	46.83	0.00	0.00	0.00	46.83
05/02/2025	500751	HARMOODHI SALOON	Shop2 AJMAN	151.80	7.60	159.40	0.00	0.00	0.00	159.40
05/02/2025	500753	MALIKETH AL JAMAL LADIES SALOON	Shop2 AJMAN	96.18	4.82	101.00	0.00	0.00	0.00	101.00
05/02/2025	500754	MALIKETH AL JAMAL LADIES SALOON	Shop2 AJMAN	188.56	9.43	197.99	0.00	0.00	0.00	197.99
05/02/2025	500755	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
05/02/2025	500756	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
05/02/2025	500757	LASINZA HOME SERVICE	Shop2 AJMAN	157.85	7.91	165.75	0.00	0.00	0.00	165.75
05/02/2025	500759	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.47	2.53	53.00	0.00	0.00	0.00	53.00
05/02/2025	500760	#CASH CUSTOMER SHOP	Shop2 AJMAN	36.19	1.81	38.00	0.00	0.00	0.00	38.00
05/02/2025	500762	YOURS LADIES SALOON	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
05/02/2025	500764	BAMBINO KIDS SALOON	Shop2 AJMAN	271.44	13.57	285.01	0.00	0.00	0.00	285.01
05/02/2025	500765	#CASH CUSTOMER SHOP	Shop2 AJMAN	139.50	6.98	146.48	0.00	0.00	0.00	146.48
05/02/2025	500767	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.34	1.66	35.00	0.00	0.00	0.00	35.00
05/02/2025	500768	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
05/02/2025	500769	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
05/02/2025	500770	#CASH CUSTOMER SHOP	Shop2 AJMAN	267.62	13.38	281.00	0.00	0.00	0.00	281.00
05/02/2025	500772	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.61	1.39	29.00	0.00	0.00	0.00	29.00

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05/02/2025	500773	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
05/02/2025	500774	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
05/02/2025	500775	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
05/02/2025	500776	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.37	2.60	55.00	0.00	0.00	0.00	55.00
05/02/2025	500777	#CASH CUSTOMER SHOP	Shop2 AJMAN	85.72	4.29	90.01	0.00	0.00	0.00	90.01
05/02/2025	500780	#CASH CUSTOMER SHOP	Shop2 AJMAN	71.43	3.57	75.00	0.00	0.00	0.00	75.00
05/02/2025	500782	JASATH GENTS SALOON	Shop2 AJMAN	51.42	2.57	53.99	0.00	0.00	0.00	53.99
05/02/2025	500783	#CASH CUSTOMER SHOP	Shop2 AJMAN	61.90	3.10	65.00	0.00	0.00	0.00	65.00
05/02/2025	500784	#CASH CUSTOMER SHOP	Shop2 AJMAN	8.57	0.43	9.00	0.00	0.00	0.00	9.00
05/02/2025	200030	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05/02/2025	200031	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/02/2025	100754	ZAHID BASHEER JUNID	Shop2 AJMAN	70.00	0.00	70.00	0.00	0.00	0.00	70.00
06/02/2025	100759	ZAHRATHAL THAHBI TRD	Shop2 AJMAN	247.00	0.00	247.00	0.00	0.00	0.00	247.00
06/02/2025	500785	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
06/02/2025	500787	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
06/02/2025	500788	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
06/02/2025	500789	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.34	1.67	35.00	0.00	0.00	0.00	35.00
06/02/2025	500790	#CASH CUSTOMER SHOP	Shop2 AJMAN	366.67	18.33	385.00	0.00	0.00	0.00	385.00
06/02/2025	500791	AYZDI ZAHABIYA GETS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
06/02/2025	500793	JADEED AL MAGAS GENTS SALOON	Shop2 AJMAN	189.62	9.48	199.10	0.00	0.00	0.00	199.10
06/02/2025	500794	SULTHAN AL JADEED TRD	Shop2 AJMAN	34.28	1.72	36.00	0.00	0.00	0.00	36.00
06/02/2025	500795	ZIYA GENTS SALOON	Shop2 AJMAN	26.67	1.33	28.00	0.00	0.00	0.00	28.00

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06/02/2025	500796	#CASH CUSTOMER SHOP	Shop2 AJMAN	51.43	2.58	54.00	0.00	0.00	0.00	54.00
06/02/2025	500797	#CASH CUSTOMER SHOP	Shop2 AJMAN	64.29	3.21	67.50	0.00	0.00	0.00	67.50
06/02/2025	500804	YOURS LADIES SALOON	Shop2 AJMAN	815.09	40.78	855.88	0.00	0.00	0.00	855.88
06/02/2025	500805	NISMA BEAUTY SALOON	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
06/02/2025	500806	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
06/02/2025	500808	YOURS LADIES SALOON	Shop2 AJMAN	9.00	0.45	9.45	0.00	0.00	0.00	9.45
06/02/2025	500809	EWA COSMETICS AJMAN	Shop2 AJMAN	110.05	5.51	115.56	0.00	0.00	0.00	115.56
06/02/2025	500814	#CASH CUSTOMER SHOP	Shop2 AJMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
06/02/2025	500815	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
06/02/2025	500816	#CASH CUSTOMER SHOP	Shop2 AJMAN	37.14	1.86	39.00	0.00	0.00	0.00	39.00
06/02/2025	500817	#CASH CUSTOMER SHOP	Shop2 AJMAN	100.00	5.00	105.00	0.00	0.00	0.00	105.00
06/02/2025	500818	JASIM ARABI SHANTHA	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
06/02/2025	500820	#CASH CUSTOMER SHOP	Shop2 AJMAN	279.98	14.02	294.00	0.00	0.00	0.00	294.00
06/02/2025	500821	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.34	1.66	35.00	0.00	0.00	0.00	35.00
06/02/2025	500822	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.76	1.74	36.50	0.00	0.00	0.00	36.50
06/02/2025	500823	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
06/02/2025	500825	SRILANKAN SALOON	Shop2 AJMAN	530.21	26.52	556.71	0.00	0.00	0.00	556.71
06/02/2025	500826	NAJEEM LADIES SALOON	Shop2 AJMAN	543.72	27.19	570.91	0.00	0.00	0.00	570.91
06/02/2025	500827	#CASH CUSTOMER SHOP	Shop2 AJMAN	25.05	1.25	26.00	0.00	0.00	0.00	26.00
06/02/2025	500828	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
06/02/2025	500829	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
06/02/2025	500830	#CASH CUSTOMER SHOP	Shop2 AJMAN	200.00	10.00	210.00	0.00	0.00	0.00	210.00

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07/02/2025	100783	ZAHRATHAL THAHBI TRD	Shop2 AJMAN	66.67	3.33	70.00	0.00	0.00	0.00	70.00
07/02/2025	500831	NOOR AL QAMAR BEAUTY CENTER	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
07/02/2025	500832	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.28	1.22	25.50	0.00	0.00	0.00	25.50
07/02/2025	500833	BANTH AL HABEEBA BEAUTY SALOON	Shop2 AJMAN	65.24	3.26	68.50	0.00	0.00	0.00	68.50
07/02/2025	500834	#CASH CUSTOMER SHOP	Shop2 AJMAN	25.71	1.29	27.00	0.00	0.00	0.00	27.00
07/02/2025	500835	#CASH CUSTOMER SHOP	Shop2 AJMAN	114.28	5.72	120.00	0.00	0.00	0.00	120.00
07/02/2025	500836	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.56	1.44	30.00	0.00	0.00	0.00	30.00
07/02/2025	500837	#CASH CUSTOMER SHOP	Shop2 AJMAN	67.38	3.37	70.75	0.00	0.00	0.00	70.75
07/02/2025	500840	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.95	3.05	64.00	0.00	0.00	0.00	64.00
07/02/2025	500841	SANDRA SALOON	Shop2 AJMAN	93.90	4.69	98.60	0.00	0.00	0.00	98.60
07/02/2025	500842	KHATOON LADIES SALOON	Shop2 AJMAN	41.43	2.07	43.50	0.00	0.00	0.00	43.50
07/02/2025	500843	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.85	2.15	45.00	0.00	0.00	0.00	45.00
07/02/2025	500844	#CASH CUSTOMER SHOP	Shop2 AJMAN	72.38	3.62	75.99	0.00	0.00	0.00	75.99
07/02/2025	500845	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.04	0.96	20.00	0.00	0.00	0.00	20.00
07/02/2025	500846	EWA COSMETICS AJMAN	Shop2 AJMAN	81.01	4.05	85.06	0.00	0.00	0.00	85.06
07/02/2025	500847	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
07/02/2025	500849	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.10	1.41	29.50	0.00	0.00	0.00	29.50
07/02/2025	500852	NISMA BEAUTY SALOON	Shop2 AJMAN	99.76	4.99	104.75	0.00	0.00	0.00	104.75
07/02/2025	500854	#CASH CUSTOMER SHOP	Shop2 AJMAN	125.71	6.29	132.00	0.00	0.00	0.00	132.00
07/02/2025	500855	NAWAL LADIES SALOON.	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
07/02/2025	500856	#CASH CUSTOMER SHOP	Shop2 AJMAN	123.80	6.20	130.00	0.00	0.00	0.00	130.00

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07/02/2025	500862	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.95	0.05	10.00	0.00	0.00	0.00	10.00
07/02/2025	500863	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.67	1.33	28.00	0.00	0.00	0.00	28.00
07/02/2025	500864	#CASH CUSTOMER SHOP	Shop2 AJMAN	64.52	3.23	67.75	0.00	0.00	0.00	67.75
07/02/2025	500865	#CASH CUSTOMER SHOP	Shop2 AJMAN	75.72	3.79	79.50	0.00	0.00	0.00	79.50
07/02/2025	500866	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.52	1.48	31.00	0.00	0.00	0.00	31.00
07/02/2025	500868	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.00	0.65	13.65	0.00	0.00	0.00	13.65
07/02/2025	500869	#CASH CUSTOMER SHOP	Shop2 AJMAN	18.09	0.91	19.00	0.00	0.00	0.00	19.00
07/02/2025	500870	#CASH CUSTOMER SHOP	Shop2 AJMAN	18.10	0.91	19.00	0.00	0.00	0.00	19.00
07/02/2025	500872	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
07/02/2025	500873	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
07/02/2025	500874	BIG BOSS SALOON	Shop2 AJMAN	55.25	2.77	58.01	0.00	0.00	0.00	58.01
07/02/2025	500875	ECHOSOPHY BEAUTY CENTER	Shop2 AJMAN	72.39	3.62	76.00	0.00	0.00	0.00	76.00
07/02/2025	200033	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2025	100803	SULTHAN AL JADEED TRD	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
08/02/2025	100815	IJAZ COSMATICS	Shop2 AJMAN	46.00	0.00	46.00	0.00	0.00	0.00	46.00
08/02/2025	500876	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
08/02/2025	500877	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.72	0.28	6.00	0.00	0.00	0.00	6.00
08/02/2025	500879	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	76.19	3.81	80.00	0.00	0.00	0.00	80.00
08/02/2025	500880	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
08/02/2025	500881	SISTER BEAUTY SALOON	Shop2 AJMAN	55.96	2.79	58.75	0.00	0.00	0.00	58.75
08/02/2025	500882	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.28	0.72	15.00	0.00	0.00	0.00	15.00
08/02/2025	500883	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00

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08/02/2025	500884	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
08/02/2025	500885	AL AMAKEN GENTS SALOON	Shop2 AJMAN	165.72	8.29	174.00	0.00	0.00	0.00	174.00
08/02/2025	500886	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
08/02/2025	500887	MEHRA BEAUTY SALOON	Shop2 AJMAN	103.91	5.19	109.10	0.00	0.00	0.00	109.10
08/02/2025	500890	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	48.10	2.41	50.50	0.00	0.00	0.00	50.50
08/02/2025	500891	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	30.48	1.52	32.00	0.00	0.00	0.00	32.00
08/02/2025	500892	REVA CENTRE MAN PERSONAL CARE	Shop2 AJMAN	138.49	6.93	145.42	0.00	0.00	0.00	145.42
08/02/2025	500893	MEHRA BEAUTY SALOON	Shop2 AJMAN	32.00	1.60	33.60	0.00	0.00	0.00	33.60
08/02/2025	500894	#CASH CUSTOMER SHOP	Shop2 AJMAN	66.67	3.33	70.00	0.00	0.00	0.00	70.00
08/02/2025	500895	#CASH CUSTOMER SHOP	Shop2 AJMAN	93.69	4.69	98.38	0.00	0.00	0.00	98.38
08/02/2025	500898	#CASH CUSTOMER SHOP	Shop2 AJMAN	93.53	4.68	98.21	0.00	0.00	0.00	98.21
08/02/2025	500899	MEHRA BEAUTY SALOON	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
08/02/2025	500900	AL RIDHA BEUTY SALOON	Shop2 AJMAN	264.76	13.25	278.00	0.00	0.00	0.00	278.00
08/02/2025	500901	#CASH CUSTOMER SHOP	Shop2 AJMAN	128.80	6.45	135.25	0.00	0.00	0.00	135.25
08/02/2025	500902	#CASH CUSTOMER SHOP	Shop2 AJMAN	67.62	3.38	71.00	0.00	0.00	0.00	71.00
08/02/2025	500903	EWA COSMETICS AJMAN	Shop2 AJMAN	73.00	3.65	76.65	0.00	0.00	0.00	76.65
08/02/2025	500906	#CASH CUSTOMER SHOP	Shop2 AJMAN	134.28	6.72	141.00	0.00	0.00	0.00	141.00
08/02/2025	500907	#CASH CUSTOMER SHOP	Shop2 AJMAN	74.77	3.75	78.50	0.00	0.00	0.00	78.50
08/02/2025	500908	EWA COSMETICS AJMAN	Shop2 AJMAN	59.00	2.95	61.95	0.00	0.00	0.00	61.95
08/02/2025	500909	COOL GENTS SALOON	Shop2 AJMAN	15.00	0.75	15.75	0.00	0.00	0.00	15.75
08/02/2025	500910	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00

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08/02/2025	500911	#CASH CUSTOMER SHOP	Shop2 AJMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
08/02/2025	500912	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
08/02/2025	500913	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
08/02/2025	500914	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.90	40.00	0.00	0.00	0.00	40.00
08/02/2025	500916	#CASH CUSTOMER SHOP	Shop2 AJMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
08/02/2025	500917	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.28	0.72	15.00	0.00	0.00	0.00	15.00
08/02/2025	500918	#CASH CUSTOMER SHOP	Shop2 AJMAN	51.42	2.57	53.99	0.00	0.00	0.00	53.99
08/02/2025	500921	YOURS LADIES SALOON	Shop2 AJMAN	22.50	1.13	23.63	0.00	0.00	0.00	23.63
08/02/2025	500922	#CASH CUSTOMER SHOP	Shop2 AJMAN	120.00	6.00	126.00	0.00	0.00	0.00	126.00
08/02/2025	500925	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.00	3.99	84.00	0.00	0.00	0.00	84.00
08/02/2025	500926	USMAN GENTS SALOON	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
08/02/2025	500927	USMAN GENTS SALOON	Shop2 AJMAN	25.71	1.29	27.00	0.00	0.00	0.00	27.00
08/02/2025	500928	SHAB AL WASIM GENTS SALOON	Shop2 AJMAN	36.19	1.81	38.00	0.00	0.00	0.00	38.00
08/02/2025	500929	#CASH CUSTOMER SHOP	Shop2 AJMAN	238.10	11.90	250.00	0.00	0.00	0.00	250.00
08/02/2025	500930	ROYAL SPA	Shop2 AJMAN	96.19	4.81	101.00	0.00	0.00	0.00	101.00
08/02/2025	500931	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
08/02/2025	500932	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00
08/02/2025	500933	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
08/02/2025	500934	#CASH CUSTOMER SHOP	Shop2 AJMAN	136.19	6.81	143.00	0.00	0.00	0.00	143.00
08/02/2025	500935	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
08/02/2025	500936	AL MOUSSAM BEAUTY SALOON	Shop2 AJMAN	18.00	0.90	18.90	0.00	0.00	0.00	18.90
08/02/2025	500937	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50

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08/02/2025	200034	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2025	200035	SANDRA SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2025	200036	SANDRA SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2025	200037	NISMA BEAUTY SALOON	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08/02/2025	200038	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09/02/2025	100819	SULTHAN AL JADEED TRD	Shop2 AJMAN	80.00	4.00	84.00	0.00	0.00	0.00	84.00
09/02/2025	500799	VS LADIES SALOON	Shop2 AJMAN	89.04	4.46	93.50	0.00	0.00	0.00	93.50
09/02/2025	500938	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
09/02/2025	500939	AL FANAR GENTS SALOON	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
09/02/2025	500940	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
09/02/2025	500942	#CASH CUSTOMER SHOP	Shop2 AJMAN	84.29	4.23	88.50	0.00	0.00	0.00	88.50
09/02/2025	500944	OSHADI SALOON	Shop2 AJMAN	96.79	4.84	101.63	0.00	0.00	0.00	101.63
09/02/2025	500945	OSHADI SALOON	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
09/02/2025	500948	BLACK BOX GENTS SALOON	Shop2 AJMAN	236.10	11.81	247.90	0.00	0.00	0.00	247.90
09/02/2025	500949	SHAMS AL SUMAN GENTS SALOON	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
09/02/2025	500950	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.09	1.91	40.00	0.00	0.00	0.00	40.00
09/02/2025	500954	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
09/02/2025	500955	HARRODS SALOON	Shop2 AJMAN	93.81	4.70	98.50	0.00	0.00	0.00	98.50
09/02/2025	500956	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
09/02/2025	500957	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
09/02/2025	500960	#CASH CUSTOMER SHOP	Shop2 AJMAN	201.42	10.07	211.50	0.00	0.00	0.00	211.50
09/02/2025	500961	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.90	0.59	12.50	0.00	0.00	0.00	12.50
09/02/2025	500962	EWA COSMETICS AJMAN	Shop2 AJMAN	8.17	0.41	8.58	0.00	0.00	0.00	8.58

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09/02/2025	500964	MARKAZ ASRAL ANAQA	Shop2 AJMAN	679.98	34.03	713.98	0.00	0.00	0.00	713.98
09/02/2025	500967	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.23	0.77	16.00	0.00	0.00	0.00	16.00
09/02/2025	500968	NISMA BEAUTY SALOON	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	500969	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
09/02/2025	500971	#CASH CUSTOMER SHOP	Shop2 AJMAN	2.38	0.12	2.50	0.00	0.00	0.00	2.50
09/02/2025	500972	MAJESTY GENTS SALOON	Shop2 AJMAN	168.86	8.44	177.29	0.00	0.00	0.00	177.29
09/02/2025	500973	MAJESTY GENTS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
09/02/2025	500974	#CASH CUSTOMER SHOP	Shop2 AJMAN	32.38	1.62	34.00	0.00	0.00	0.00	34.00
09/02/2025	500975	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	44.86	2.24	47.10	0.00	0.00	0.00	47.10
09/02/2025	500976	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
09/02/2025	500977	RAFA BEAUTY SALOON	Shop2 AJMAN	127.00	6.35	133.35	0.00	0.00	0.00	133.35
09/02/2025	500978	AL WALAH LADIES SAOON	Shop2 AJMAN	216.00	10.80	226.80	0.00	0.00	0.00	226.80
09/02/2025	500979	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.52	1.48	31.00	0.00	0.00	0.00	31.00
09/02/2025	500980	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.66	0.84	17.50	0.00	0.00	0.00	17.50
09/02/2025	500981	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.19	0.31	6.50	0.00	0.00	0.00	6.50
09/02/2025	500983	#CASH CUSTOMER SHOP	Shop2 AJMAN	61.91	3.09	65.00	0.00	0.00	0.00	65.00
09/02/2025	500984	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
09/02/2025	500985	#CASH CUSTOMER SHOP	Shop2 AJMAN	55.72	2.79	58.51	0.00	0.00	0.00	58.51
09/02/2025	500989	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
09/02/2025	500990	AL WALAH LADIES SAOON	Shop2 AJMAN	71.42	3.58	75.00	0.00	0.00	0.00	75.00
09/02/2025	500991	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.38	2.12	44.50	0.00	0.00	0.00	44.50

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09/02/2025	500992	#CASH CUSTOMER SHOP	Shop2 AJMAN	22.26	1.12	23.38	0.00	0.00	0.00	23.38
09/02/2025	500993	AL AFDAL BEAUTY SALOON	Shop2 AJMAN	58.09	2.91	61.00	0.00	0.00	0.00	61.00
09/02/2025	500994	#CASH CUSTOMER SHOP	Shop2 AJMAN	128.57	6.44	135.00	0.00	0.00	0.00	135.00
09/02/2025	500996	#CASH CUSTOMER SHOP	Shop2 AJMAN	18.10	0.91	19.00	0.00	0.00	0.00	19.00
09/02/2025	500997	#CASH CUSTOMER SHOP	Shop2 AJMAN	8.10	0.41	8.50	0.00	0.00	0.00	8.50
09/02/2025	500998	NAWAL LADIES SALOON.	Shop2 AJMAN	1,101.73	55.09	1,156.82	0.00	0.00	0.00	1,156.82
09/02/2025	500999	RAFA BEAUTY SALOON	Shop2 AJMAN	25.00	1.25	26.25	0.00	0.00	0.00	26.25
09/02/2025	501000	#CASH CUSTOMER SHOP	Shop2 AJMAN	3.81	0.19	4.00	0.00	0.00	0.00	4.00
09/02/2025	501001	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
09/02/2025	501002	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
09/02/2025	501003	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
09/02/2025	501004	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
09/02/2025	501005	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
09/02/2025	501006	#CASH CUSTOMER SHOP	Shop2 AJMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
09/02/2025	501007	#CASH CUSTOMER SHOP	Shop2 AJMAN	10.47	0.53	11.00	0.00	0.00	0.00	11.00
09/02/2025	501008	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.38	2.62	55.00	0.00	0.00	0.00	55.00
09/02/2025	501010	#CASH CUSTOMER SHOP	Shop2 AJMAN	93.81	4.70	98.51	0.00	0.00	0.00	98.51
09/02/2025	501012	#CASH CUSTOMER SHOP	Shop2 AJMAN	264.76	13.24	278.00	0.00	0.00	0.00	278.00
10/02/2025	501013	SOSOLAIN BEAUTY SALOON	Shop2 AJMAN	40.32	2.01	42.35	0.00	0.00	0.00	42.35
10/02/2025	501014	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
10/02/2025	501015	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00

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10/02/2025	501016	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	95.89	4.80	100.69	0.00	0.00	0.00	100.69
10/02/2025	501017	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
10/02/2025	501019	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
10/02/2025	501022	#CASH CUSTOMER SHOP	Shop2 AJMAN	10.00	0.50	10.50	0.00	0.00	0.00	10.50
10/02/2025	501023	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
10/02/2025	501024	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.80	2.20	46.00	0.00	0.00	0.00	46.00
10/02/2025	501025	#CASH CUSTOMER SHOP	Shop2 AJMAN	8.10	0.41	8.50	0.00	0.00	0.00	8.50
10/02/2025	501026	AL KIDMA GENTS SALOON	Shop2 AJMAN	130.48	6.52	137.00	0.00	0.00	0.00	137.00
10/02/2025	501027	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
10/02/2025	501028	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
10/02/2025	501033	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
10/02/2025	501034	MANEL BEAUTY SALOON	Shop2 AJMAN	40.47	2.02	42.50	0.00	0.00	0.00	42.50
10/02/2025	501035	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
10/02/2025	501036	NIGHT FLOWER SPA	Shop2 AJMAN	176.19	8.81	185.00	0.00	0.00	0.00	185.00
10/02/2025	501037	EWA COSMETICS AJMAN	Shop2 AJMAN	27.50	1.37	28.87	0.00	0.00	0.00	28.87
10/02/2025	501039	#CASH CUSTOMER SHOP	Shop2 AJMAN	103.81	5.19	109.00	0.00	0.00	0.00	109.00
10/02/2025	501040	#CASH CUSTOMER SHOP	Shop2 AJMAN	48.10	2.40	50.50	0.00	0.00	0.00	50.50
10/02/2025	501041	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
10/02/2025	501042	AL AYTI BEAUTY SALOON	Shop2 AJMAN	37.14	1.86	39.00	0.00	0.00	0.00	39.00
10/02/2025	501043	AMWAJ ALBAHAR GENTS SALOON	Shop2 AJMAN	274.29	13.71	288.00	0.00	0.00	0.00	288.00
10/02/2025	501044	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.15	1.36	28.50	0.00	0.00	0.00	28.50

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10/02/2025	501045	INFINITY LADIES SALOON	Shop2 AJMAN	239.52	11.98	251.50	0.00	0.00	0.00	251.50
10/02/2025	501046	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.85	2.15	45.00	0.00	0.00	0.00	45.00
10/02/2025	501048	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.38	2.62	55.00	0.00	0.00	0.00	55.00
10/02/2025	501049	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
10/02/2025	501050	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
10/02/2025	501051	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
10/02/2025	501052	#CASH CUSTOMER SHOP	Shop2 AJMAN	92.37	4.62	97.00	0.00	0.00	0.00	97.00
10/02/2025	501053	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
10/02/2025	501054	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.90	0.59	12.50	0.00	0.00	0.00	12.50
10/02/2025	501055	#CASH CUSTOMER SHOP	Shop2 AJMAN	1,257.14	62.86	1,320.00	0.00	0.00	0.00	1,320.00
11/02/2025	100900	IJAZ COSMATICS	Shop2 AJMAN	39.00	0.00	39.00	0.00	0.00	0.00	39.00
11/02/2025	100907	MUHMİN OLD PENDING	Shop2 AJMAN	61.90	3.10	65.00	0.00	0.00	0.00	65.00
11/02/2025	501056	#CASH CUSTOMER SHOP	Shop2 AJMAN	147.62	7.38	155.00	0.00	0.00	0.00	155.00
11/02/2025	501057	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.27	1.71	35.99	0.00	0.00	0.00	35.99
11/02/2025	501059	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
11/02/2025	501060	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.09	1.91	40.00	0.00	0.00	0.00	40.00
11/02/2025	501061	#CASH CUSTOMER SHOP	Shop2 AJMAN	45.71	2.29	48.00	0.00	0.00	0.00	48.00
11/02/2025	501062	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
11/02/2025	501063	EWA COSMETICS AJMAN	Shop2 AJMAN	123.46	6.17	129.63	0.00	0.00	0.00	129.63
11/02/2025	501064	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
11/02/2025	501065	#CASH CUSTOMER SHOP	Shop2 AJMAN	126.90	6.35	133.25	0.00	0.00	0.00	133.25

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11/02/2025	501066	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
11/02/2025	501069	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
11/02/2025	501072	#CASH CUSTOMER SHOP	Shop2 AJMAN	236.19	11.81	248.00	0.00	0.00	0.00	248.00
11/02/2025	501073	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.56	1.92	40.50	0.00	0.00	0.00	40.50
11/02/2025	501074	#CASH CUSTOMER SHOP	Shop2 AJMAN	75.71	3.80	79.51	0.00	0.00	0.00	79.51
11/02/2025	501075	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
11/02/2025	501076	JADEED SPA	Shop2 AJMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
11/02/2025	501078	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.37	2.61	55.00	0.00	0.00	0.00	55.00
11/02/2025	501079	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
11/02/2025	501081	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
11/02/2025	501085	#CASH CUSTOMER SHOP	Shop2 AJMAN	133.34	6.66	140.00	0.00	0.00	0.00	140.00
11/02/2025	501087	#CASH CUSTOMER SHOP	Shop2 AJMAN	85.71	4.29	90.00	0.00	0.00	0.00	90.00
11/02/2025	501088	#CASH CUSTOMER SHOP	Shop2 AJMAN	94.29	4.71	99.00	0.00	0.00	0.00	99.00
11/02/2025	501090	AL MARHABANI SALOON	Shop2 AJMAN	88.00	4.40	92.40	0.00	0.00	0.00	92.40
11/02/2025	501091	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.83	3.05	63.88	0.00	0.00	0.00	63.88
11/02/2025	501092	#CASH CUSTOMER SHOP	Shop2 AJMAN	46.50	2.33	48.83	0.00	0.00	0.00	48.83
11/02/2025	501094	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.05	1.45	30.50	0.00	0.00	0.00	30.50
11/02/2025	501095	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.39	50.00	0.00	0.00	0.00	50.00
11/02/2025	501096	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
11/02/2025	501097	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
11/02/2025	501098	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00

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11/02/2025	501099	SHAB AL WASIM GENTS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
12/02/2025	100948	LEMON GENTS SALON	Shop2 AJMAN	946.50	0.00	946.50	0.00	0.00	0.00	946.50
12/02/2025	100949	LEMON GENTS SALON	Shop2 AJMAN	120.00	0.00	120.00	0.00	0.00	0.00	120.00
12/02/2025	501100	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
12/02/2025	501101	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
12/02/2025	501102	BUBLI BEAUTY SERVICE	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
12/02/2025	501103	BUBLI BEAUTY SERVICE	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
12/02/2025	501104	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
12/02/2025	501106	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
12/02/2025	501107	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
12/02/2025	501108	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
12/02/2025	501109	VS LADIES SALOON	Shop2 AJMAN	393.17	19.66	412.83	0.00	0.00	0.00	412.83
12/02/2025	501110	#CASH CUSTOMER SHOP	Shop2 AJMAN	82.86	4.14	87.00	0.00	0.00	0.00	87.00
12/02/2025	501111	LEBANON BEAUTY COSMATIC TRIED	Shop2 AJMAN	248.18	12.40	260.58	0.00	0.00	0.00	260.58
12/02/2025	501113	AL AMEER GENTS SALOON	Shop2 AJMAN	2,509.31	125.48	2,634.80	0.00	0.00	0.00	2,634.80
12/02/2025	501115	#CASH CUSTOMER SHOP	Shop2 AJMAN	78.57	3.93	82.50	0.00	0.00	0.00	82.50
12/02/2025	501116	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
12/02/2025	501118	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
12/02/2025	501119	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	61.90	3.10	65.00	0.00	0.00	0.00	65.00
12/02/2025	501123	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
12/02/2025	501124	KAZA GENTS SALOON	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
12/02/2025	501125	AL TABEEAH BEAUTY SALOON	Shop2 AJMAN	72.37	3.63	76.00	0.00	0.00	0.00	76.00

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12/02/2025	501126	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
12/02/2025	501127	#CASH CUSTOMER SHOP	Shop2 AJMAN	163.57	8.18	171.75	0.00	0.00	0.00	171.75
12/02/2025	501128	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
12/02/2025	501129	GLOWY BEAUTY SALOON	Shop2 AJMAN	419.71	20.98	440.69	0.00	0.00	0.00	440.69
12/02/2025	501130	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
12/02/2025	501132	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.80	1.69	35.49	0.00	0.00	0.00	35.49
12/02/2025	501133	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
12/02/2025	501136	DINA BEAUTY SALOON	Shop2 AJMAN	319.51	15.96	335.47	0.00	0.00	0.00	335.47
12/02/2025	501138	#CASH CUSTOMER SHOP	Shop2 AJMAN	112.39	5.62	118.00	0.00	0.00	0.00	118.00
12/02/2025	501139	ARSALAN TRD	Shop2 AJMAN	164.28	8.21	172.50	0.00	0.00	0.00	172.50
12/02/2025	501140	AL AYTI BEAUTY SALOON	Shop2 AJMAN	25.71	1.29	27.00	0.00	0.00	0.00	27.00
12/02/2025	501141	RAFA BEAUTY SALOON	Shop2 AJMAN	652.38	32.62	685.00	0.00	0.00	0.00	685.00
12/02/2025	501142	#CASH CUSTOMER SHOP	Shop2 AJMAN	44.76	2.24	47.00	0.00	0.00	0.00	47.00
12/02/2025	501143	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.52	1.48	31.00	0.00	0.00	0.00	31.00
12/02/2025	501144	#CASH CUSTOMER SHOP	Shop2 AJMAN	261.91	13.09	275.00	0.00	0.00	0.00	275.00
12/02/2025	501145	#CASH CUSTOMER SHOP	Shop2 AJMAN	51.42	2.58	54.00	0.00	0.00	0.00	54.00
12/02/2025	501146	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
12/02/2025	501147	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
12/02/2025	501149	JADEED SPA	Shop2 AJMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
12/02/2025	501152	#CASH CUSTOMER SHOP	Shop2 AJMAN	30.48	1.52	32.00	0.00	0.00	0.00	32.00
12/02/2025	501153	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.37	2.63	55.00	0.00	0.00	0.00	55.00
12/02/2025	501155	#CASH CUSTOMER SHOP	Shop2 AJMAN	3.81	0.19	4.00	0.00	0.00	0.00	4.00

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12/02/2025	501156	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.28	1.71	35.99	0.00	0.00	0.00	35.99
12/02/2025	501157	AL KIDMA GENTS SALOON	Shop2 AJMAN	155.13	7.77	162.90	0.00	0.00	0.00	162.90
12/02/2025	501158	YOURS LADIES SALOON	Shop2 AJMAN	21.90	1.09	23.00	0.00	0.00	0.00	23.00
13/02/2025	501151	MALIKATH SABA HENNA AND BEAUTY CENTRE LLC	Shop2 AJMAN	209.99	10.51	220.50	0.00	0.00	0.00	220.50
13/02/2025	501159	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
13/02/2025	501160	#CASH CUSTOMER SHOP	Shop2 AJMAN	109.52	5.48	115.00	0.00	0.00	0.00	115.00
13/02/2025	501162	#CASH CUSTOMER SHOP	Shop2 AJMAN	416.16	20.84	437.00	0.00	0.00	0.00	437.00
13/02/2025	501163	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
13/02/2025	501164	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
13/02/2025	501165	#CASH CUSTOMER SHOP	Shop2 AJMAN	36.18	1.82	38.00	0.00	0.00	0.00	38.00
13/02/2025	501166	USMAN GENTS SALOON	Shop2 AJMAN	96.66	4.84	101.50	0.00	0.00	0.00	101.50
13/02/2025	501167	GAZAL BANATH LADIES SALOON	Shop2 AJMAN	104.30	5.23	109.50	0.00	0.00	0.00	109.50
13/02/2025	501168	#CASH CUSTOMER SHOP	Shop2 AJMAN	79.51	3.99	83.50	0.00	0.00	0.00	83.50
13/02/2025	501170	ARDAL AHLAM GENTS SALOON	Shop2 AJMAN	16.19	0.81	17.00	0.00	0.00	0.00	17.00
13/02/2025	501171	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
13/02/2025	501172	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
13/02/2025	501174	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
13/02/2025	501175	MANEL BEAUTY SALOON	Shop2 AJMAN	17.62	0.88	18.50	0.00	0.00	0.00	18.50
13/02/2025	501176	AL MUWAID	Shop2 AJMAN	618.28	30.94	649.19	0.00	0.00	0.00	649.19
13/02/2025	501177	ALIYATH BEAUTY SALOON	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
13/02/2025	501181	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00

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13/02/2025	501182	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
13/02/2025	501184	AL TABAQA AL THABI SUPERMARKET	Shop2 AJMAN	409.64	20.47	430.11	0.00	0.00	0.00	430.11
13/02/2025	501185	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
13/02/2025	501186	NISMA BEAUTY SALOON	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
13/02/2025	501188	BOSY BEAUTY L.L.C	Shop2 AJMAN	153.57	7.69	161.25	0.00	0.00	0.00	161.25
13/02/2025	501189	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
13/02/2025	501190	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.37	2.13	44.50	0.00	0.00	0.00	44.50
13/02/2025	501191	SRILANKAN SALOON	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
13/02/2025	501192	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.90	0.59	12.50	0.00	0.00	0.00	12.50
13/02/2025	501193	KHAIRAH BEAUTY SALOON	Shop2 AJMAN	554.51	27.70	582.21	0.00	0.00	0.00	582.21
13/02/2025	501195	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.90	1.09	23.00	0.00	0.00	0.00	23.00
13/02/2025	501196	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.19	0.81	17.00	0.00	0.00	0.00	17.00
13/02/2025	501197	SHAB AL WASIM GENTS SALOON	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
13/02/2025	501198	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
13/02/2025	501199	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.71	0.79	16.50	0.00	0.00	0.00	16.50
13/02/2025	501200	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
13/02/2025	501201	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.67	1.33	28.00	0.00	0.00	0.00	28.00
13/02/2025	501202	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
13/02/2025	501203	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
13/02/2025	501204	#CASH CUSTOMER SHOP	Shop2 AJMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
13/02/2025	501205	AL ALMAS LADIES ALOON	Shop2 AJMAN	84.76	4.24	89.00	0.00	0.00	0.00	89.00
13/02/2025	501206	MARKAZ ASRAL ANAQA	Shop2 AJMAN	202.86	10.14	213.00	0.00	0.00	0.00	213.00

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13/02/2025	501207	#CASH CUSTOMER SHOP	Shop2 AJMAN	71.43	3.57	75.00	0.00	0.00	0.00	75.00
13/02/2025	501208	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
13/02/2025	501209	BEAUTY LOUNGE CENTER	Shop2 AJMAN	230.48	11.52	242.00	0.00	0.00	0.00	242.00
13/02/2025	501210	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
14/02/2025	100988	AL SADIQ BEAUTY SALOON	Shop2 AJMAN	424.00	0.00	424.00	0.00	0.00	0.00	424.00
14/02/2025	501212	AL PRINCE SALOON	Shop2 AJMAN	734.53	36.74	771.26	0.00	0.00	0.00	771.26
14/02/2025	501213	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
14/02/2025	501214	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
14/02/2025	501219	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.28	1.72	36.00	0.00	0.00	0.00	36.00
14/02/2025	501220	#CASH CUSTOMER SHOP	Shop2 AJMAN	102.85	5.15	108.00	0.00	0.00	0.00	108.00
14/02/2025	501221	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.66	0.83	17.50	0.00	0.00	0.00	17.50
14/02/2025	501222	#CASH CUSTOMER SHOP	Shop2 AJMAN	45.71	2.29	48.00	0.00	0.00	0.00	48.00
14/02/2025	501223	USMAN GENTS SALOON	Shop2 AJMAN	22.19	1.11	23.30	0.00	0.00	0.00	23.30
14/02/2025	501224	#CASH CUSTOMER SHOP	Shop2 AJMAN	32.38	1.62	34.00	0.00	0.00	0.00	34.00
14/02/2025	501225	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
14/02/2025	501226	MARKAZ ASRAL ANAQA	Shop2 AJMAN	137.14	6.86	144.00	0.00	0.00	0.00	144.00
14/02/2025	501227	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.96	3.04	64.00	0.00	0.00	0.00	64.00
14/02/2025	501228	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
14/02/2025	501229	#CASH CUSTOMER SHOP	Shop2 AJMAN	88.57	4.43	93.00	0.00	0.00	0.00	93.00
14/02/2025	501230	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.62	0.88	18.50	0.00	0.00	0.00	18.50
14/02/2025	501231	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.53	1.47	31.00	0.00	0.00	0.00	31.00
14/02/2025	501232	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00

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14/02/2025	501233	#CASH CUSTOMER SHOP	Shop2 AJMAN	437.14	21.86	459.00	0.00	0.00	0.00	459.00
14/02/2025	501234	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
14/02/2025	501235	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.67	1.33	28.00	0.00	0.00	0.00	28.00
14/02/2025	501237	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
14/02/2025	501238	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
15/02/2025	501242	#CASH CUSTOMER SHOP	Shop2 AJMAN	220.00	11.00	231.00	0.00	0.00	0.00	231.00
15/02/2025	501243	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15/02/2025	501244	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
15/02/2025	501245	#CASH CUSTOMER SHOP	Shop2 AJMAN	140.94	7.06	148.00	0.00	0.00	0.00	148.00
15/02/2025	501246	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
15/02/2025	501247	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
15/02/2025	501248	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
15/02/2025	501249	#CASH CUSTOMER SHOP	Shop2 AJMAN	8.10	0.41	8.50	0.00	0.00	0.00	8.50
15/02/2025	501250	#CASH CUSTOMER SHOP	Shop2 AJMAN	71.43	3.57	75.00	0.00	0.00	0.00	75.00
15/02/2025	501252	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	342.36	17.12	359.48	0.00	0.00	0.00	359.48
15/02/2025	501253	AL AMEER GENTS SALOON	Shop2 AJMAN	550.48	27.53	578.01	0.00	0.00	0.00	578.01
15/02/2025	501254	USMAN GENTS SALOON	Shop2 AJMAN	100.98	5.05	106.03	0.00	0.00	0.00	106.03
15/02/2025	501255	AL WASILH GENTS SALOON	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
15/02/2025	501256	EWA COSMETICS AJMAN	Shop2 AJMAN	166.10	8.31	174.41	0.00	0.00	0.00	174.41
15/02/2025	501257	MEHRA BEAUTY SALOON	Shop2 AJMAN	65.70	3.27	69.00	0.00	0.00	0.00	69.00
15/02/2025	501258	MEHRA BEAUTY SALOON	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00

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15/02/2025	501259	KADHER GENTS SALOON	Shop2 AJMAN	45.71	2.29	48.00	0.00	0.00	0.00	48.00
15/02/2025	501260	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
15/02/2025	501261	BAIROOTI GENTS SALOON	Shop2 AJMAN	58.10	2.90	61.00	0.00	0.00	0.00	61.00
15/02/2025	501262	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
15/02/2025	501263	ENET COSMATICS TRD	Shop2 AJMAN	49.05	2.45	51.50	0.00	0.00	0.00	51.50
15/02/2025	501264	FATHIMA THATHAA	Shop2 AJMAN	16.19	0.81	17.00	0.00	0.00	0.00	17.00
15/02/2025	501265	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.39	2.62	55.00	0.00	0.00	0.00	55.00
15/02/2025	501266	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	33.81	1.69	35.50	0.00	0.00	0.00	35.50
15/02/2025	501267	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
15/02/2025	501268	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
15/02/2025	501269	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
15/02/2025	501270	EWA COSMETICS AJMAN	Shop2 AJMAN	21.07	1.05	22.12	0.00	0.00	0.00	22.12
15/02/2025	501271	#CASH CUSTOMER SHOP	Shop2 AJMAN	49.52	2.48	52.00	0.00	0.00	0.00	52.00
15/02/2025	501272	AL AFDAL BEAUTY SALOON	Shop2 AJMAN	75.71	3.79	79.50	0.00	0.00	0.00	79.50
15/02/2025	501273	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.09	1.91	40.00	0.00	0.00	0.00	40.00
15/02/2025	501274	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.76	1.24	26.00	0.00	0.00	0.00	26.00
15/02/2025	501279	#CASH CUSTOMER SHOP	Shop2 AJMAN	103.31	5.18	108.49	0.00	0.00	0.00	108.49
15/02/2025	501280	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
15/02/2025	501281	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.80	1.68	35.50	0.00	0.00	0.00	35.50
15/02/2025	501282	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
15/02/2025	501283	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00

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15/02/2025	501285	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
15/02/2025	501286	#CASH CUSTOMER SHOP	Shop2 AJMAN	207.37	10.38	217.75	0.00	0.00	0.00	217.75
15/02/2025	501290	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
15/02/2025	501291	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
15/02/2025	501292	#CASH CUSTOMER SHOP	Shop2 AJMAN	142.86	7.14	150.00	0.00	0.00	0.00	150.00
16/02/2025	101041	AL KIDMA GENTS SALOON	Shop2 AJMAN	331.10	1.91	333.00	0.00	0.00	0.00	333.00
16/02/2025	501293	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
16/02/2025	501295	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
16/02/2025	501297	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.86	2.65	55.50	0.00	0.00	0.00	55.50
16/02/2025	501299	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
16/02/2025	501300	ROMA GENTS SALOON	Shop2 AJMAN	57.86	2.89	60.75	0.00	0.00	0.00	60.75
16/02/2025	501301	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
16/02/2025	501302	#CASH CUSTOMER SHOP	Shop2 AJMAN	30.47	1.53	32.00	0.00	0.00	0.00	32.00
16/02/2025	501305	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
16/02/2025	501306	MEHRA BEAUTY SALOON	Shop2 AJMAN	237.60	11.88	249.49	0.00	0.00	0.00	249.49
16/02/2025	501307	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.52	0.98	20.50	0.00	0.00	0.00	20.50
16/02/2025	501308	#CASH CUSTOMER SHOP	Shop2 AJMAN	59.52	2.98	62.50	0.00	0.00	0.00	62.50
16/02/2025	501310	AMWAJ ALBAHAR GENTS SALOON	Shop2 AJMAN	154.38	7.72	162.10	0.00	0.00	0.00	162.10
16/02/2025	501311	#CASH CUSTOMER SHOP	Shop2 AJMAN	192.35	9.62	201.98	0.00	0.00	0.00	201.98
16/02/2025	501312	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
16/02/2025	501313	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.66	1.34	28.00	0.00	0.00	0.00	28.00

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16/02/2025	501314	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.96	3.05	64.00	0.00	0.00	0.00	64.00
16/02/2025	501316	EWA COSMETICS AJMAN	Shop2 AJMAN	61.50	3.07	64.57	0.00	0.00	0.00	64.57
16/02/2025	501318	EWA COSMETICS AJMAN	Shop2 AJMAN	45.00	2.25	47.25	0.00	0.00	0.00	47.25
16/02/2025	501321	EYE LASH CUSTEMER	Shop2 AJMAN	48.33	2.42	50.75	0.00	0.00	0.00	50.75
16/02/2025	501322	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.01	0.00	0.00	0.00	40.01
16/02/2025	501323	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.19	0.81	17.00	0.00	0.00	0.00	17.00
16/02/2025	501324	STAYLISH ISTHABUL SALOON	Shop2 AJMAN	99.04	4.97	104.00	0.00	0.00	0.00	104.00
16/02/2025	501325	#CASH CUSTOMER SHOP	Shop2 AJMAN	31.43	1.57	33.00	0.00	0.00	0.00	33.00
16/02/2025	501326	#CASH CUSTOMER SHOP	Shop2 AJMAN	91.42	4.58	96.00	0.00	0.00	0.00	96.00
16/02/2025	501327	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
16/02/2025	501329	FARWA LADIES SALOON	Shop2 AJMAN	132.86	6.66	139.51	0.00	0.00	0.00	139.51
16/02/2025	501330	#CASH CUSTOMER SHOP	Shop2 AJMAN	64.29	3.22	67.50	0.00	0.00	0.00	67.50
16/02/2025	501331	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
16/02/2025	501332	#CASH CUSTOMER SHOP	Shop2 AJMAN	46.20	2.32	48.50	0.00	0.00	0.00	48.50
16/02/2025	501333	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
16/02/2025	501336	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
16/02/2025	501337	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
16/02/2025	501338	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
16/02/2025	501339	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
16/02/2025	501340	INFINITY LADIES SALOON	Shop2 AJMAN	60.00	3.00	63.00	0.00	0.00	0.00	63.00
16/02/2025	501342	#CASH CUSTOMER SHOP	Shop2 AJMAN	70.95	3.56	74.51	0.00	0.00	0.00	74.51

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16/02/2025	501343	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.44	30.00	0.00	0.00	0.00	30.00
16/02/2025	501348	#CASH CUSTOMER SHOP	Shop2 AJMAN	18.10	0.90	19.00	0.00	0.00	0.00	19.00
16/02/2025	501349	#CASH CUSTOMER SHOP	Shop2 AJMAN	25.24	1.26	26.50	0.00	0.00	0.00	26.50
16/02/2025	501350	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
16/02/2025	501351	AL MOUSSAM BEAUTY SALOON	Shop2 AJMAN	116.32	5.81	122.14	0.00	0.00	0.00	122.14
16/02/2025	501352	#CASH CUSTOMER SHOP	Shop2 AJMAN	69.52	3.48	73.00	0.00	0.00	0.00	73.00
16/02/2025	501353	ZAHID BASHEER JUNID	Shop2 AJMAN	38.86	1.94	40.80	0.00	0.00	0.00	40.80
16/02/2025	501354	#CASH CUSTOMER SHOP	Shop2 AJMAN	165.71	8.29	174.00	0.00	0.00	0.00	174.00
16/02/2025	501355	#CASH CUSTOMER SHOP	Shop2 AJMAN	64.76	3.24	68.00	0.00	0.00	0.00	68.00
16/02/2025	501356	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
16/02/2025	501357	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
16/02/2025	501358	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
16/02/2025	501359	#CASH CUSTOMER SHOP	Shop2 AJMAN	48.33	2.42	50.75	0.00	0.00	0.00	50.75
16/02/2025	501360	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
16/02/2025	501361	#CASH CUSTOMER SHOP	Shop2 AJMAN	323.81	16.19	340.00	0.00	0.00	0.00	340.00
16/02/2025	200051	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17/02/2025	501362	#CASH CUSTOMER SHOP	Shop2 AJMAN	373.81	18.70	392.51	0.00	0.00	0.00	392.51
17/02/2025	501363	#CASH CUSTOMER SHOP	Shop2 AJMAN	80.48	4.02	84.50	0.00	0.00	0.00	84.50
17/02/2025	501364	#CASH CUSTOMER SHOP	Shop2 AJMAN	34.29	1.71	36.00	0.00	0.00	0.00	36.00
17/02/2025	501365	#CASH CUSTOMER SHOP	Shop2 AJMAN	15.71	0.79	16.50	0.00	0.00	0.00	16.50
17/02/2025	501366	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00

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17/02/2025	501369	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.28	0.72	15.00	0.00	0.00	0.00	15.00
17/02/2025	501370	SHUKHAIS HAIR FIXING CENTER	Shop2 AJMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
17/02/2025	501371	AL AMEER GENTS SALOON	Shop2 AJMAN	290.01	14.50	304.50	0.00	0.00	0.00	304.50
17/02/2025	501372	JUST NAILS BEAUTY SALOON	Shop2 AJMAN	87.65	4.38	92.03	0.00	0.00	0.00	92.03
17/02/2025	501373	AL MURADH SALOON	Shop2 AJMAN	152.91	7.65	160.56	0.00	0.00	0.00	160.56
17/02/2025	501374	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
17/02/2025	501376	AL NOUFAL GENTS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
17/02/2025	501377	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
17/02/2025	501378	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
17/02/2025	501379	#CASH CUSTOMER SHOP	Shop2 AJMAN	36.67	1.84	38.50	0.00	0.00	0.00	38.50
17/02/2025	501380	ARDAL AHLAM GENTS SALOON	Shop2 AJMAN	50.23	2.53	52.75	0.00	0.00	0.00	52.75
17/02/2025	501381	#CASH CUSTOMER SHOP	Shop2 AJMAN	138.10	6.91	145.00	0.00	0.00	0.00	145.00
17/02/2025	501382	#CASH CUSTOMER SHOP	Shop2 AJMAN	196.67	9.84	206.51	0.00	0.00	0.00	206.51
17/02/2025	501383	EWA COSMETICS AJMAN	Shop2 AJMAN	61.17	3.07	64.24	0.00	0.00	0.00	64.24
17/02/2025	501384	EWA COSMETICS AJMAN	Shop2 AJMAN	15.00	0.75	15.75	0.00	0.00	0.00	15.75
17/02/2025	501385	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
17/02/2025	501386	#CASH CUSTOMER SHOP	Shop2 AJMAN	7.14	0.36	7.50	0.00	0.00	0.00	7.50
17/02/2025	501387	RAYANA SALOON	Shop2 AJMAN	117.62	5.88	123.50	0.00	0.00	0.00	123.50
17/02/2025	501388	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.95	1.05	22.00	0.00	0.00	0.00	22.00
17/02/2025	501389	#CASH CUSTOMER SHOP	Shop2 AJMAN	95.24	4.76	100.00	0.00	0.00	0.00	100.00
17/02/2025	501391	#CASH CUSTOMER SHOP	Shop2 AJMAN	5.71	0.29	6.00	0.00	0.00	0.00	6.00

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17/02/2025	501393	#CASH CUSTOMER SHOP	Shop2 AJMAN	161.90	8.10	170.00	0.00	0.00	0.00	170.00
17/02/2025	501398	#CASH CUSTOMER SHOP	Shop2 AJMAN	161.90	8.10	170.00	0.00	0.00	0.00	170.00
17/02/2025	501399	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.81	2.19	46.00	0.00	0.00	0.00	46.00
17/02/2025	501400	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
17/02/2025	501401	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
17/02/2025	501402	#CASH CUSTOMER SHOP	Shop2 AJMAN	105.72	5.28	111.00	0.00	0.00	0.00	111.00
17/02/2025	501404	#CASH CUSTOMER SHOP	Shop2 AJMAN	55.23	2.76	58.00	0.00	0.00	0.00	58.00
17/02/2025	501405	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
17/02/2025	501406	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
17/02/2025	501407	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.58	1.42	30.00	0.00	0.00	0.00	30.00
17/02/2025	501408	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.42	1.07	22.50	0.00	0.00	0.00	22.50
17/02/2025	501409	#CASH CUSTOMER SHOP	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
17/02/2025	501410	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.66	1.34	28.00	0.00	0.00	0.00	28.00
17/02/2025	501411	#CASH CUSTOMER SHOP	Shop2 AJMAN	107.13	5.37	112.50	0.00	0.00	0.00	112.50
17/02/2025	501412	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
17/02/2025	501414	#CASH CUSTOMER SHOP	Shop2 AJMAN	74.29	3.71	78.00	0.00	0.00	0.00	78.00
17/02/2025	501415	#CASH CUSTOMER SHOP	Shop2 AJMAN	94.28	4.72	99.00	0.00	0.00	0.00	99.00
17/02/2025	501417	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.80	1.69	35.50	0.00	0.00	0.00	35.50
17/02/2025	501418	#CASH CUSTOMER SHOP	Shop2 AJMAN	16.66	0.84	17.50	0.00	0.00	0.00	17.50
17/02/2025	501419	SRILANKAN SALOON	Shop2 AJMAN	90.91	4.54	95.45	0.00	0.00	0.00	95.45
17/02/2025	501421	#CASH CUSTOMER SHOP	Shop2 AJMAN	66.66	3.34	70.00	0.00	0.00	0.00	70.00

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17/02/2025	501422	#CASH CUSTOMER SHOP	Shop2 AJMAN	68.57	3.43	72.00	0.00	0.00	0.00	72.00
17/02/2025	200052	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18/02/2025	501423	#CASH CUSTOMER SHOP	Shop2 AJMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
18/02/2025	501424	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.04	0.96	20.00	0.00	0.00	0.00	20.00
18/02/2025	501425	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
18/02/2025	501426	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	201.92	10.10	212.01	0.00	0.00	0.00	212.01
18/02/2025	501428	#CASH CUSTOMER SHOP	Shop2 AJMAN	52.38	2.62	55.00	0.00	0.00	0.00	55.00
18/02/2025	501429	EMAN MAAMA	Shop2 AJMAN	168.95	8.45	177.40	0.00	0.00	0.00	177.40
18/02/2025	501431	TOP NOUCH BEAUTY SALOON	Shop2 AJMAN	65.71	3.28	68.99	0.00	0.00	0.00	68.99
18/02/2025	501432	EWA COSMETICS AJMAN	Shop2 AJMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
18/02/2025	501434	#CASH CUSTOMER SHOP	Shop2 AJMAN	18.00	0.90	18.90	0.00	0.00	0.00	18.90
18/02/2025	501437	EWA COSMETICS AJMAN	Shop2 AJMAN	57.00	2.85	59.85	0.00	0.00	0.00	59.85
18/02/2025	501438	#CASH CUSTOMER SHOP	Shop2 AJMAN	76.19	3.81	80.00	0.00	0.00	0.00	80.00
18/02/2025	501439	#CASH CUSTOMER SHOP	Shop2 AJMAN	22.85	1.15	24.00	0.00	0.00	0.00	24.00
18/02/2025	501440	NOOR AL QAMAR TRD	Shop2 AJMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
18/02/2025	501441	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
18/02/2025	501442	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
18/02/2025	501443	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
18/02/2025	501444	AL HAYA AL JADEED	Shop2 AJMAN	104.30	5.20	109.50	0.00	0.00	0.00	109.50
18/02/2025	501445	#CASH CUSTOMER SHOP	Shop2 AJMAN	29.53	1.48	31.01	0.00	0.00	0.00	31.01
18/02/2025	501446	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
18/02/2025	501447	#CASH CUSTOMER SHOP	Shop2 AJMAN	66.66	3.34	70.00	0.00	0.00	0.00	70.00

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18/02/2025	501448	#CASH CUSTOMER SHOP	Shop2 AJMAN	145.71	7.29	153.00	0.00	0.00	0.00	153.00
18/02/2025	501449	#CASH CUSTOMER SHOP	Shop2 AJMAN	60.47	3.03	63.50	0.00	0.00	0.00	63.50
18/02/2025	501450	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
18/02/2025	501451	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
18/02/2025	501452	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
18/02/2025	501455	#CASH CUSTOMER SHOP	Shop2 AJMAN	10.00	0.50	10.50	0.00	0.00	0.00	10.50
18/02/2025	501456	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
18/02/2025	501457	#CASH CUSTOMER SHOP	Shop2 AJMAN	70.00	3.50	73.50	0.00	0.00	0.00	73.50
19/02/2025	101149	AL KIDMA GENTS SALOON	Shop2 AJMAN	119.00	0.00	119.00	0.00	0.00	0.00	119.00
19/02/2025	101150	AL KIDMA GENTS SALOON	Shop2 AJMAN	144.25	0.00	144.25	0.00	0.00	0.00	144.25
19/02/2025	501459	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
19/02/2025	501460	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
19/02/2025	501461	AL SAHER GENTS SALOON	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
19/02/2025	501462	RAYANA SALOON	Shop2 AJMAN	25.00	1.25	26.25	0.00	0.00	0.00	26.25
19/02/2025	501463	AL SAHER GENTS SALOON	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
19/02/2025	501464	#CASH CUSTOMER SHOP	Shop2 AJMAN	67.26	3.37	70.63	0.00	0.00	0.00	70.63
19/02/2025	501465	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
19/02/2025	501466	#CASH CUSTOMER SHOP	Shop2 AJMAN	57.61	2.89	60.50	0.00	0.00	0.00	60.50
19/02/2025	501469	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.80	1.20	25.00	0.00	0.00	0.00	25.00
19/02/2025	501470	#CASH CUSTOMER SHOP	Shop2 AJMAN	66.67	3.33	70.00	0.00	0.00	0.00	70.00
19/02/2025	501474	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00

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19/02/2025	501475	AL NOUFAL GENTS SALOON	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
19/02/2025	501477	MY DREAMS LADIES SALOON	Shop2 AJMAN	233.34	11.66	245.00	0.00	0.00	0.00	245.00
19/02/2025	501478	#CASH CUSTOMER SHOP	Shop2 AJMAN	61.90	3.10	65.00	0.00	0.00	0.00	65.00
19/02/2025	501479	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
19/02/2025	501480	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.09	1.91	40.00	0.00	0.00	0.00	40.00
19/02/2025	501481	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
19/02/2025	501482	#CASH CUSTOMER SHOP	Shop2 AJMAN	48.09	2.40	50.50	0.00	0.00	0.00	50.50
19/02/2025	501483	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.19	0.31	6.50	0.00	0.00	0.00	6.50
19/02/2025	501488	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.81	2.19	46.00	0.00	0.00	0.00	46.00
19/02/2025	501490	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.86	0.64	13.50	0.00	0.00	0.00	13.50
19/02/2025	501491	SAFE BEACH GENERAL TRD LLC	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
19/02/2025	501493	SPICY HOME SERVICE	Shop2 AJMAN	110.55	5.54	116.09	0.00	0.00	0.00	116.09
19/02/2025	501494	SHAMS AL SUMAN GENTS SALOON	Shop2 AJMAN	28.58	1.42	30.00	0.00	0.00	0.00	30.00
19/02/2025	501495	#CASH CUSTOMER SHOP	Shop2 AJMAN	30.00	1.50	31.50	0.00	0.00	0.00	31.50
19/02/2025	501496	SHAHRIYAR BEAUTY SALOON	Shop2 AJMAN	45.71	2.29	48.00	0.00	0.00	0.00	48.00
19/02/2025	501497	BIG BOSS HAIR CUTTING SALOON	Shop2 AJMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
19/02/2025	501498	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.82	2.19	46.00	0.00	0.00	0.00	46.00
19/02/2025	501499	ASPIRE BABER HOUSE GENTS SALOON LLC	Shop2 AJMAN	74.29	3.71	78.00	0.00	0.00	0.00	78.00
19/02/2025	501500	SABERA BEAUTY CENTER	Shop2 AJMAN	42.86	2.15	45.00	0.00	0.00	0.00	45.00
19/02/2025	501501	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.19	0.31	6.50	0.00	0.00	0.00	6.50
19/02/2025	501503	RAFA BEAUTY SALOON	Shop2 AJMAN	652.38	32.62	685.00	0.00	0.00	0.00	685.00

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19/02/2025	501504	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
19/02/2025	501505	#CASH CUSTOMER SHOP	Shop2 AJMAN	26.19	1.31	27.50	0.00	0.00	0.00	27.50
19/02/2025	200053	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
19/02/2025	200055	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/02/2025	501468	AL SHIFA AL AJEEB AYURVEDIC TREATMENT CENTER	Shop2 AJMAN	691.44	34.57	726.01	0.00	0.00	0.00	726.01
20/02/2025	501492	MALIKETH AL JAMAL LADIES SALOON	Shop2 AJMAN	659.94	33.01	692.93	0.00	0.00	0.00	692.93
20/02/2025	501506	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.61	1.38	29.00	0.00	0.00	0.00	29.00
20/02/2025	501507	#CASH CUSTOMER SHOP	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
20/02/2025	501508	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
20/02/2025	501509	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
20/02/2025	501510	#CASH CUSTOMER SHOP	Shop2 AJMAN	40.00	2.00	42.00	0.00	0.00	0.00	42.00
20/02/2025	501511	#CASH CUSTOMER SHOP	Shop2 AJMAN	14.29	0.71	15.00	0.00	0.00	0.00	15.00
20/02/2025	501514	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
20/02/2025	501515	ARDAL AHLAM GENTS SALOON	Shop2 AJMAN	10.00	0.50	10.50	0.00	0.00	0.00	10.50
20/02/2025	501516	EWA COSMETICS AJMAN	Shop2 AJMAN	28.83	1.44	30.27	0.00	0.00	0.00	30.27
20/02/2025	501517	#CASH CUSTOMER SHOP	Shop2 AJMAN	24.17	1.21	25.38	0.00	0.00	0.00	25.38
20/02/2025	501518	EWA COSMETICS AJMAN	Shop2 AJMAN	39.66	1.98	41.64	0.00	0.00	0.00	41.64
20/02/2025	501520	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.00	1.15	24.15	0.00	0.00	0.00	24.15
20/02/2025	501521	KHATOON LADIES SALOON	Shop2 AJMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
20/02/2025	501523	#CASH CUSTOMER SHOP	Shop2 AJMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00

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20/02/2025	501524	MALIKATH SABA HENNA AND BEAUTY CENTRE LLC	Shop2 AJMAN	78.00	3.90	81.90	0.00	0.00	0.00	81.90
20/02/2025	501525	SULTHAN AL JADEED TRD	Shop2 AJMAN	18.00	0.90	18.90	0.00	0.00	0.00	18.90
20/02/2025	501526	VIKING GENTS SALOON	Shop2 AJMAN	102.09	5.12	107.21	0.00	0.00	0.00	107.21
20/02/2025	501527	#CASH CUSTOMER SHOP	Shop2 AJMAN	38.10	1.91	40.00	0.00	0.00	0.00	40.00
20/02/2025	501529	#CASH CUSTOMER SHOP	Shop2 AJMAN	66.67	3.34	70.00	0.00	0.00	0.00	70.00
20/02/2025	501531	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
20/02/2025	501532	#CASH CUSTOMER SHOP	Shop2 AJMAN	17.14	0.86	18.00	0.00	0.00	0.00	18.00
20/02/2025	501533	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
20/02/2025	501534	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.32	1.68	35.00	0.00	0.00	0.00	35.00
20/02/2025	501535	#CASH CUSTOMER SHOP	Shop2 AJMAN	22.86	1.14	24.00	0.00	0.00	0.00	24.00
20/02/2025	501536	LAMAR LADIES SALOON	Shop2 AJMAN	29.04	1.46	30.50	0.00	0.00	0.00	30.50
20/02/2025	501537	EWA COSMETICS AJMAN	Shop2 AJMAN	77.62	3.88	81.50	0.00	0.00	0.00	81.50
20/02/2025	501539	AL RAHA SPA	Shop2 AJMAN	166.67	8.33	175.00	0.00	0.00	0.00	175.00
20/02/2025	501540	#CASH CUSTOMER SHOP	Shop2 AJMAN	86.66	4.33	90.99	0.00	0.00	0.00	90.99
20/02/2025	501541	AMWAJ ALBAHAR GENTS SALOON	Shop2 AJMAN	217.14	10.86	228.00	0.00	0.00	0.00	228.00
20/02/2025	501542	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
20/02/2025	501543	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
20/02/2025	501545	SULTHANA LADIES SALOON AJMAN	Shop2 AJMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
20/02/2025	501546	#CASH CUSTOMER SHOP	Shop2 AJMAN	21.91	1.09	23.00	0.00	0.00	0.00	23.00
20/02/2025	501547	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
20/02/2025	501550	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00

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)
20/02/2025	501552	#CASH CUSTOMER SHOP	Shop2 AJMAN	162.86	8.14	171.00	0.00	0.00	0.00	171.00
20/02/2025	200056	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20/02/2025	200057	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
21/02/2025	501551	BUSHRATH KHAIR LADIES ALOON	Shop2 AJMAN	76.19	3.81	80.00	0.00	0.00	0.00	80.00
21/02/2025	501558	#CASH CUSTOMER SHOP	Shop2 AJMAN	171.43	8.57	180.00	0.00	0.00	0.00	180.00
21/02/2025	501559	AL PRINCE SALOON	Shop2 AJMAN	224.76	11.24	236.00	0.00	0.00	0.00	236.00
21/02/2025	501560	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
21/02/2025	501562	#CASH CUSTOMER SHOP	Shop2 AJMAN	51.43	2.57	54.00	0.00	0.00	0.00	54.00
21/02/2025	501563	SISTER BEAUTY SALOON	Shop2 AJMAN	115.24	5.77	121.00	0.00	0.00	0.00	121.00
21/02/2025	501564	#CASH CUSTOMER SHOP	Shop2 AJMAN	27.14	1.36	28.50	0.00	0.00	0.00	28.50
21/02/2025	501566	#CASH CUSTOMER SHOP	Shop2 AJMAN	6.67	0.33	7.00	0.00	0.00	0.00	7.00
21/02/2025	501567	#CASH CUSTOMER SHOP	Shop2 AJMAN	43.80	2.20	46.00	0.00	0.00	0.00	46.00
21/02/2025	501568	#CASH CUSTOMER SHOP	Shop2 AJMAN	36.19	1.81	38.00	0.00	0.00	0.00	38.00
21/02/2025	501569	#CASH CUSTOMER SHOP	Shop2 AJMAN	19.99	1.01	21.00	0.00	0.00	0.00	21.00
21/02/2025	501570	#CASH CUSTOMER SHOP	Shop2 AJMAN	35.24	1.76	37.00	0.00	0.00	0.00	37.00
21/02/2025	501571	SABITHA PERSONAL	Shop2 AJMAN	15.00	0.75	15.75	0.00	0.00	0.00	15.75
21/02/2025	501572	#CASH CUSTOMER SHOP	Shop2 AJMAN	738.58	36.93	775.51	0.00	0.00	0.00	775.51
21/02/2025	501573	#CASH CUSTOMER SHOP	Shop2 AJMAN	0.95	0.05	1.00	0.00	0.00	0.00	1.00
21/02/2025	501574	#CASH CUSTOMER SHOP	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
21/02/2025	501575	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
21/02/2025	501576	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
21/02/2025	501579	ZAHRATHAL THAHBI TRD	Shop2 AJMAN	44.60	2.24	46.83	0.00	0.00	0.00	46.83

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)
21/02/2025	501581	#CASH CUSTOMER SHOP	Shop2 AJMAN	11.90	0.59	12.50	0.00	0.00	0.00	12.50
21/02/2025	501582	#CASH CUSTOMER SHOP	Shop2 AJMAN	83.33	4.16	87.49	0.00	0.00	0.00	87.49
21/02/2025	501583	#CASH CUSTOMER SHOP	Shop2 AJMAN	176.66	8.85	185.50	0.00	0.00	0.00	185.50
21/02/2025	501584	#CASH CUSTOMER SHOP	Shop2 AJMAN	42.86	2.14	45.00	0.00	0.00	0.00	45.00
21/02/2025	501585	#CASH CUSTOMER SHOP	Shop2 AJMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
21/02/2025	501586	#CASH CUSTOMER SHOP	Shop2 AJMAN	13.33	0.67	14.00	0.00	0.00	0.00	14.00
21/02/2025	501587	#CASH CUSTOMER SHOP	Shop2 AJMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
21/02/2025	501588	#CASH CUSTOMER SHOP	Shop2 AJMAN	50.48	2.52	53.00	0.00	0.00	0.00	53.00
21/02/2025	501589	#CASH CUSTOMER SHOP	Shop2 AJMAN	45.72	2.28	48.00	0.00	0.00	0.00	48.00
21/02/2025	501590	#CASH CUSTOMER SHOP	Shop2 AJMAN	33.33	1.67	35.00	0.00	0.00	0.00	35.00
21/02/2025	501591	#CASH CUSTOMER SHOP	Shop2 AJMAN	58.57	2.93	61.50	0.00	0.00	0.00	61.50
21/02/2025	501592	#CASH CUSTOMER SHOP	Shop2 AJMAN	219.05	10.95	230.00	0.00	0.00	0.00	230.00
21/02/2025	501593	FARWA LADIES SALOON	Shop2 AJMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
Total				73,571.35	3,418.85	77,016.49	0.00	0.00	0.00	77,016.49
Net Sales Without VAT										73,571.35