

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.
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From	10/02/2025
To	11/02/2025
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)
10/02/2025	100852	mazaya saloon	Haris - Ajman	218.50	0.00	218.50	0.00	0.00	0.00	218.50
10/02/2025	100853	MAZAYA BRANCH-1	Haris - Ajman	303.00	0.00	303.00	0.00	0.00	0.00	303.00
10/02/2025	100854	HEERA SALOON	Haris - Ajman	16.00	0.00	16.00	0.00	0.00	0.00	16.00
10/02/2025	100855	muwaihat	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
10/02/2025	100856	AL RASHA	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
10/02/2025	100857	AL HAZ AL SEID	Haris - Ajman	139.00	0.00	139.00	0.00	0.00	0.00	139.00
10/02/2025	100858	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	64.00	0.00	64.00	0.00	0.00	0.00	64.00
10/02/2025	100859	PULL BARBER	Haris - Ajman	108.50	0.00	108.50	0.00	0.00	0.00	108.50
10/02/2025	100860	ABID SALOON	Haris - Ajman	245.00	0.00	245.00	0.00	0.00	0.00	245.00
10/02/2025	100861	SHAREEF	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
10/02/2025	100862	NAWAHI	Haris - Ajman	121.00	0.00	121.00	0.00	0.00	0.00	121.00
10/02/2025	100863	FARAS	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
10/02/2025	100864	KASHMIR SALOON	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
10/02/2025	100865	Haris Customer	Haris - Ajman	47.00	0.00	47.00	0.00	0.00	0.00	47.00
10/02/2025	100866	Wafisaloon	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
10/02/2025	100867	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
11/02/2025	100890	mazaya saloon	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
11/02/2025	100891	AL ZAWRA HAIR CUTTING	Haris - Ajman	159.00	0.00	159.00	0.00	0.00	0.00	159.00
11/02/2025	100892	Thanoof	Haris - Ajman	108.00	0.00	108.00	0.00	0.00	0.00	108.00
11/02/2025	100894	KUBRA SALOON	Haris - Ajman	126.00	0.00	126.00	0.00	0.00	0.00	126.00

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)
11/02/2025	100895	AL SHABIA HAIR CUTTING	Haris - Ajman	276.00	0.00	276.00	0.00	0.00	0.00	276.00
11/02/2025	100896	marssa	Haris - Ajman	250.00	0.00	250.00	0.00	0.00	0.00	250.00
11/02/2025	100897	AL SAADATH	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
11/02/2025	100898	JAAZ HAIR CUTTING	Haris - Ajman	161.00	0.00	161.00	0.00	0.00	0.00	161.00
11/02/2025	100899	ALLA GENTS SALOON	Haris - Ajman	23.00	0.00	23.00	0.00	0.00	0.00	23.00
Total				2,963.98	0.00	2,963.98	0.00	0.00	0.00	2,963.98
Net Sales Without VAT										2,963.98