



Rashidiya2 Ajman, UAE.

Consolidated Report

| | |
|-----------|------------|
| From Date | 06/01/2025 |
| To Date | 06/01/2025 |

| Sales | |
|----------------------|--------|
| Total Invoices | 9.00 |
| Total Invoices Value | 277.99 |

| Sales Return | |
|--------------|-------|
| No of Credit | 1.00 |
| Amount | 15.75 |

| Purchase | |
|----------------------|------|
| Total Invoices | 0.00 |
| Total Invoices Value | 0.00 |

| Purchase Return | |
|-----------------|------|
| No Of Debit | 0.00 |
| Amount | 0.00 |

| Expense | |
|---------------|------|
| No Of Expense | 1.00 |
| Amount | 3.00 |

| Cash | |
|----------------------|--------|
| Total Cash Collected | 299.10 |
| Balance | 296.10 |
| Total Vat Payable | 10.20 |
| Profit | 259.24 |