

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.
E-Mail:baselajman7@gmail.com
+97167474201

From	21/02/2025
To	21/02/2025
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)
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

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	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
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
Total				1,992.43	99.67	2,092.08	0.00	0.00	0.00	2,092.08
Net Sales Without VAT										1,992.43