

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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| | |
|----------|--|
| From | 08/01/2025 |
| To | 08/01/2025 |
| Salesman | Rasheed - Sharjah |
| 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) |
|------------------------------|-------------|------------------------------------|-------------------|-----------------|--------------|------------------------|-------------|-------------|----------------------|-----------------|
| 08/01/2025 | 100023 | OLYMPIC HAIR DRESSING SALOON | Rasheed - Sharjah | 208.04 | 0.00 | 208.04 | 0.00 | 0.00 | 0.00 | 208.04 |
| 08/01/2025 | 100024 | SHATEE AL MAMZAR SALON | Rasheed - Sharjah | 78.02 | 0.00 | 78.02 | 0.00 | 0.00 | 0.00 | 78.02 |
| 08/01/2025 | 100025 | AL SADIAH HAIR DRESSING SALOON | Rasheed - Sharjah | 66.00 | 0.00 | 66.00 | 0.00 | 0.00 | 0.00 | 66.00 |
| 08/01/2025 | 100028 | AL SAFEERAH HAIR CUTTING SALOON | Rasheed - Sharjah | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 08/01/2025 | 100029 | skilled hair cutting saloon | Rasheed - Sharjah | 194.00 | 0.00 | 194.00 | 0.00 | 0.00 | 0.00 | 194.00 |
| 08/01/2025 | 100030 | LAMSAT FAAN HAITLR DRESSING SALOON | Rasheed - Sharjah | 27.00 | 0.00 | 27.00 | 0.00 | 0.00 | 0.00 | 27.00 |
| 08/01/2025 | 500028 | RUKN AL MAJLIS SALOON | Rasheed - Sharjah | 694.52 | 34.73 | 729.25 | 0.00 | 0.00 | 0.00 | 729.25 |
| Total | | | | 1,327.58 | 34.73 | 1,362.31 | 0.00 | 0.00 | 0.00 | 1,362.31 |
| Net Sales Without VAT | | | | | | | | | | 1,327.58 |