

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	12/01/2025
To	14/01/2025
Salesman	Junais - Dubai
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	100137	14/01/2025	Cash Customer	449.00	449.00	0.00			
2	500071	14/01/2025	SEVENTY SEVEN SALOON	1,546.65	0.00	1,546.65			
Total				1,995.65	449.00	1,546.65			
SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance	
Total						0.00	0.00	0.00	
SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21413	14/01/2025	Cash Customer	100137	14/01/2025	449.00	449.00	0.00	0.00
Total						449.00	449.00	0.00	0.00
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
1,995.65			0.00		449.00		0.00		