

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	27/01/2025
To	29/01/2025
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)
27/01/2025	100490	TURKE SALOON	Haris - Ajman	171.00	0.00	171.00	0.00	0.00	0.00	171.00
27/01/2025	100491	TAGREED	Haris - Ajman	25.00	0.00	25.00	0.00	0.00	0.00	25.00
27/01/2025	100492	AJMAN HAIR CUTTING	Haris - Ajman	240.00	0.00	240.00	0.00	0.00	0.00	240.00
27/01/2025	100493	ZAMAN	Haris - Ajman	95.00	0.00	95.00	0.00	0.00	0.00	95.00
27/01/2025	100494	WADI AL GHONH	Haris - Ajman	63.00	0.00	63.00	0.00	0.00	0.00	63.00
27/01/2025	100495	marssa	Haris - Ajman	433.00	0.00	433.00	0.00	0.00	0.00	433.00
27/01/2025	100496	NEBRAS HAIR CUTTING	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00
27/01/2025	100497	JADEED SALOON	Haris - Ajman	51.00	0.00	51.00	0.00	0.00	0.00	51.00
27/01/2025	100523	TURKE SALOON	Haris - Ajman	85.00	0.00	85.00	0.00	0.00	0.00	85.00
27/01/2025	100524	Thanoof	Haris - Ajman	105.00	0.00	105.00	0.00	0.00	0.00	105.00
27/01/2025	100525	AL WISAM	Haris - Ajman	22.00	0.00	22.00	0.00	0.00	0.00	22.00
27/01/2025	100526	WAE SALOON	Haris - Ajman	24.00	0.00	24.00	0.00	0.00	0.00	24.00
27/01/2025	100527	KUBRA SALOON	Haris - Ajman	114.50	0.00	114.50	0.00	0.00	0.00	114.50
27/01/2025	100528	Wafisaloos	Haris - Ajman	38.00	0.00	38.00	0.00	0.00	0.00	38.00
27/01/2025	100529	AL HAZ AL SEID	Haris - Ajman	239.00	0.00	239.00	0.00	0.00	0.00	239.00
27/01/2025	100530	AL SAADATH	Haris - Ajman	74.00	0.00	74.00	0.00	0.00	0.00	74.00
27/01/2025	100531	JOOD SALOON	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
28/01/2025	100532	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
28/01/2025	100533	HASSAN SALOON	Haris - Ajman	95.00	0.00	95.00	0.00	0.00	0.00	95.00
28/01/2025	100546	AL DARB HAIR CUTTING	Haris - Ajman	96.00	0.00	96.00	0.00	0.00	0.00	96.00
28/01/2025	100547	JAAZ HAIR CUTTING	Haris - Ajman	101.00	0.00	101.00	0.00	0.00	0.00	101.00
29/01/2025	100548	ALLA GENTS SALOON	Haris - Ajman	73.00	0.00	73.00	0.00	0.00	0.00	73.00

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)
29/01/2025	100549	MENTHARA SALOON	Haris - Ajman	309.00	0.00	309.00	0.00	0.00	0.00	309.00
29/01/2025	100550	MADINASALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
Total				2,676.49	0.00	2,676.49	0.00	0.00	0.00	2,676.49
Net Sales Without VAT										2,676.49