

Net Sales



From	04/02/2025
To	04/02/2025
Salesman	BAISIN SAMAN
Outlet	Quick Basket Food stuff Tr LLC

Quick Basket Food stuff Tr LLC
Sharjah Industrial Area 13, Behind Emirates Road, Shed
no 4, UAE

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)
04/02/2025	75119	gulf light restaurant & cafeteria	BAISIN SAMAN	18.00	0.90	18.90	0.00	0.00	0.00	18.90
04/02/2025	75136	Malabar restaurant	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75137	Marhaba cafeteria	BAISIN SAMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
04/02/2025	75141	shai al tanour	BAISIN SAMAN	38.24	1.91	40.15	0.00	0.00	0.00	40.15
04/02/2025	75143	ajmal cafeteria	BAISIN SAMAN	12.38	0.62	13.00	0.00	0.00	0.00	13.00
04/02/2025	75160	Idrees cafeteria	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75161	Al reef restaurant	BAISIN SAMAN	46.67	2.33	49.00	0.00	0.00	0.00	49.00
04/02/2025	75162	al shati rafa	BAISIN SAMAN	47.14	2.36	49.50	0.00	0.00	0.00	49.50
04/02/2025	75167	spicy grand restaurant	BAISIN SAMAN	52.50	2.63	55.13	0.00	0.00	0.00	55.13
04/02/2025	75172	tea & samoosa	BAISIN SAMAN	11.43	0.57	12.00	0.00	0.00	0.00	12.00
04/02/2025	75175	Coffee Day	BAISIN SAMAN	185.73	9.27	195.00	0.00	0.00	0.00	195.00
04/02/2025	75176	tea day hamra	BAISIN SAMAN	22.86	1.14	24.00	0.00	0.00	0.00	24.00
04/02/2025	75178	Hyderabad restaurant jazeera	BAISIN SAMAN	52.38	2.62	55.00	0.00	0.00	0.00	55.00
04/02/2025	75183	break time	BAISIN SAMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
04/02/2025	75186	Lulu pastry	BAISIN SAMAN	20.95	1.05	22.00	0.00	0.00	0.00	22.00
04/02/2025	75193	ice cup cafeteria	BAISIN SAMAN	200.00	10.00	210.00	0.00	0.00	0.00	210.00
04/02/2025	75200	Malik Al shawarma	BAISIN SAMAN	268.58	13.42	282.00	0.00	0.00	0.00	282.00
04/02/2025	75207	tea lounge	BAISIN SAMAN	36.67	1.83	38.50	0.00	0.00	0.00	38.50

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04/02/2025	75212	real karak daith	BAISIN SAMAN	35.00	1.75	36.75	0.00	0.00	0.00	36.75
04/02/2025	75215	Zahra caftiria	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75217	janoobi restaurant	BAISIN SAMAN	19.05	0.95	20.00	0.00	0.00	0.00	20.00
04/02/2025	75221	CFC cafeteria	BAISIN SAMAN	75.00	3.75	78.75	0.00	0.00	0.00	78.75
04/02/2025	75226	ammar cafeteria	BAISIN SAMAN	25.00	1.25	26.25	0.00	0.00	0.00	26.25
04/02/2025	75227	bake home rak	BAISIN SAMAN	24.00	1.20	25.20	0.00	0.00	0.00	25.20
04/02/2025	75229	baith al shay akdar	BAISIN SAMAN	33.34	1.66	35.00	0.00	0.00	0.00	35.00
04/02/2025	75235	green mint 2	BAISIN SAMAN	35.72	1.79	37.51	0.00	0.00	0.00	37.51
04/02/2025	75243	House of tea hamra	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75247	baith al shay hamra	BAISIN SAMAN	47.62	2.38	50.00	0.00	0.00	0.00	50.00
04/02/2025	75252	Tea For You	BAISIN SAMAN	17.50	0.88	18.38	0.00	0.00	0.00	18.38
04/02/2025	75262	green mint cafeteria	BAISIN SAMAN	57.62	2.88	60.50	0.00	0.00	0.00	60.50
04/02/2025	75263	Al Badar cafe	BAISIN SAMAN	21.90	1.10	23.00	0.00	0.00	0.00	23.00
04/02/2025	75264	zahrath al khaleej	BAISIN SAMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
04/02/2025	75265	al shati cornish	BAISIN SAMAN	64.29	3.21	67.50	0.00	0.00	0.00	67.50
04/02/2025	75268	al shami cafeteria	BAISIN SAMAN	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75273	al shabab food stuff	BAISIN SAMAN	1,341.90	67.10	1,409.00	0.00	0.00	0.00	1,409.00
04/02/2025	75284	Al maidan cafeteria	BAISIN SAMAN	50.00	2.50	52.50	0.00	0.00	0.00	52.50
04/02/2025	75285	shawarma istanbol	BAISIN SAMAN	104.76	5.24	110.00	0.00	0.00	0.00	110.00
04/02/2025	75287	tea For You rak	BAISIN SAMAN	31.42	1.57	32.99	0.00	0.00	0.00	32.99
04/02/2025	75288	Juice World	BAISIN SAMAN	24.50	1.23	25.73	0.00	0.00	0.00	25.73
04/02/2025	75290	ummis	BAISIN SAMAN	21.42	1.08	22.50	0.00	0.00	0.00	22.50
04/02/2025	75296	al beak caftiria	BAISIN SAMAN	70.95	3.55	74.50	0.00	0.00	0.00	74.50
04/02/2025	75300	tasty bites	BAISIN SAMAN	27.62	1.38	29.00	0.00	0.00	0.00	29.00
04/02/2025	75311	Lemon al carak	BAISIN SAMAN	44.00	2.20	46.20	0.00	0.00	0.00	46.20
04/02/2025	75314	Tea Zone rak	BAISIN SAMAN	56.19	2.81	59.00	0.00	0.00	0.00	59.00

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04/02/2025	75317	fanan al karak-1	BAISIN SAMAN	80.48	4.02	84.50	0.00	0.00	0.00	84.50
04/02/2025	75320	mr karak	BAISIN SAMAN	7.62	0.38	8.00	0.00	0.00	0.00	8.00
04/02/2025	75323	Al ian cafeteria	BAISIN SAMAN	97.62	4.88	102.50	0.00	0.00	0.00	102.50
04/02/2025	75326	mashahir	BAISIN SAMAN	22.29	1.11	23.40	0.00	0.00	0.00	23.40
04/02/2025	75340	al danah cafeteria	BAISIN SAMAN	12.85	0.65	13.50	0.00	0.00	0.00	13.50
04/02/2025	75343	Al ruman cafeteria	BAISIN SAMAN	63.00	3.15	66.15	0.00	0.00	0.00	66.15
04/02/2025	75345	reehan w zaatar cafeteria	BAISIN SAMAN	35.00	1.75	36.75	0.00	0.00	0.00	36.75
04/02/2025	75349	fanan al karak	BAISIN SAMAN	51.43	2.57	54.00	0.00	0.00	0.00	54.00
04/02/2025	75351	al beak julan	BAISIN SAMAN	23.81	1.19	25.00	0.00	0.00	0.00	25.00
04/02/2025	75356	cfc cafeteria daith	BAISIN SAMAN	20.00	1.00	21.00	0.00	0.00	0.00	21.00
04/02/2025	75360	julan malik shawarma	BAISIN SAMAN	82.86	4.13	86.99	0.00	0.00	0.00	86.99
04/02/2025	75365	al taybeen	BAISIN SAMAN	15.24	0.76	16.00	0.00	0.00	0.00	16.00
04/02/2025	75368	fanan al karak	BAISIN SAMAN	30.48	1.52	32.00	0.00	0.00	0.00	32.00
04/02/2025	75371	planet food court	BAISIN SAMAN	20.24	1.01	21.25	0.00	0.00	0.00	21.25
04/02/2025	75377	tea space cafeteria	BAISIN SAMAN	40.95	2.05	43.00	0.00	0.00	0.00	43.00
04/02/2025	75380	baith al zaithoon	BAISIN SAMAN	25.00	1.25	26.25	0.00	0.00	0.00	26.25
04/02/2025	75383	zahrath al jabel cafeteria	BAISIN SAMAN	66.66	3.33	69.99	0.00	0.00	0.00	69.99
04/02/2025	75387	Super taste restaurant	BAISIN SAMAN	38.10	1.90	40.00	0.00	0.00	0.00	40.00
04/02/2025	75390	Rafa cafeteria	BAISIN SAMAN	142.86	7.14	150.00	0.00	0.00	0.00	150.00
04/02/2025	75392	al shati rafa	BAISIN SAMAN	68.57	3.43	72.00	0.00	0.00	0.00	72.00
04/02/2025	75396	just tea uaq	BAISIN SAMAN	56.91	2.84	59.75	0.00	0.00	0.00	59.75
04/02/2025	75397	lailas restaurant	BAISIN SAMAN	158.10	7.90	166.00	0.00	0.00	0.00	166.00
04/02/2025	75401	shouk restaurant	BAISIN SAMAN	28.57	1.43	30.00	0.00	0.00	0.00	30.00
04/02/2025	75403	blooms cafeteria	BAISIN SAMAN	6.84	0.34	7.18	0.00	0.00	0.00	7.18
04/02/2025	75404	ice cup um al qwain	BAISIN SAMAN	92.38	4.62	97.00	0.00	0.00	0.00	97.00

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04/02/2025	75405	ice cup um al qwain	BAISIN SAMAN	4.76	0.24	5.00	0.00	0.00	0.00	5.00
04/02/2025	75407	Al Dar Cafeteria	BAISIN SAMAN	32.62	1.63	34.25	0.00	0.00	0.00	34.25
04/02/2025	75408	Shabab Al Shay	BAISIN SAMAN	14.00	0.70	14.70	0.00	0.00	0.00	14.70
04/02/2025	75409	Shabab Al Shay	BAISIN SAMAN	25.43	1.27	26.70	0.00	0.00	0.00	26.70
04/02/2025	75410	Top Burger Cafeteria	BAISIN SAMAN	38.10	1.90	40.00	0.00	0.00	0.00	40.00
04/02/2025	75411	chimney	BAISIN SAMAN	119.29	5.96	125.25	0.00	0.00	0.00	125.25
Total				4,872.35	243.58	5,115.93	0.00	0.00	0.00	5,115.93
Net Sales Without VAT										4,872.35