



Rashidiya2 Ajman, UAE.

Consolidated Report

From Date	01/01/2025
To Date	17/02/2025
Salesman	Junais - Dubai

Sales	
Total Invoices	261.00
Total Invoices Value	60,823.79

Sales Return	
No of Credit	3.00
Amount	161.55

Purchase	
Total Invoices	0.00
Total Invoices Value	0.00

Purchase Return	
No Of Debit	0.00
Amount	0.00

Expense	
No Of Expense	15.00
Amount	168.28

Cash	
Total Cash Collected	42,723.71
Balance	42,555.43
Total Vat Payable	1,141.56
Profit	60,493.96