

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	16/02/2025
To	17/02/2025
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)
16/02/2025	101049	BILAL SALOON	Haris - Ajman	93.00	0.00	93.00	0.00	0.00	0.00	93.00
16/02/2025	101050	DARAL HAY(PALACE TEM)	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
16/02/2025	101052	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
16/02/2025	101053	HADAF SALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
16/02/2025	101054	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
16/02/2025	101059	marssa	Haris - Ajman	264.00	0.00	264.00	0.00	0.00	0.00	264.00
16/02/2025	101060	NOOR AL KAWTHAR	Haris - Ajman	132.00	0.00	132.00	0.00	0.00	0.00	132.00
16/02/2025	101061	GANTOOTH	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
16/02/2025	101062	NABILA HAIRCUT	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
16/02/2025	101063	JOOD SALOON	Haris - Ajman	62.50	0.00	62.50	0.00	0.00	0.00	62.50
16/02/2025	101064	ZAMAN	Haris - Ajman	46.00	0.00	46.00	0.00	0.00	0.00	46.00
16/02/2025	101065	ROYAL PALACE (PALACE TEM)	Haris - Ajman	186.00	0.00	186.00	0.00	0.00	0.00	186.00
17/02/2025	101067	TAGREED	Haris - Ajman	138.00	0.00	138.00	0.00	0.00	0.00	138.00
17/02/2025	101068	NAWAHI	Haris - Ajman	71.00	0.00	71.00	0.00	0.00	0.00	71.00
17/02/2025	101069	TURKISH PASHA SALOON	Haris - Ajman	216.00	0.00	216.00	0.00	0.00	0.00	216.00
17/02/2025	101070	RUKN SHABAB	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
Total				1,663.49	0.00	1,663.49	0.00	0.00	0.00	1,663.49
Net Sales Without VAT										1,663.49