

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	16/01/2025
To	16/01/2025
Salesman	Junais - Dubai
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)
16/01/2025	100206	Baba 800	Junais - Dubai	105.02	0.00	105.02	0.00	0.00	0.00	105.02
16/01/2025	100207	staff	Junais - Dubai	55.00	0.00	55.00	0.00	0.00	0.00	55.00
16/01/2025	100210	mr.sam Ak gate	Junais - Dubai	204.00	0.00	204.00	0.00	0.00	0.00	204.00
16/01/2025	100211	craft saloon	Junais - Dubai	256.00	0.00	256.00	0.00	0.00	0.00	256.00
16/01/2025	100212	staff	Junais - Dubai	32.00	0.00	32.00	0.00	0.00	0.00	32.00
16/01/2025	100214	qasar Al barsha	Junais - Dubai	383.02	0.00	383.02	0.00	0.00	0.00	383.02
Total				1,035.04	0.00	1,035.04	0.00	0.00	0.00	1,035.04
Net Sales Without VAT										1,035.04