

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	07/02/2025
To	09/02/2025
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)
07/02/2025	100781	FARAS	Haris - Ajman	290.50	0.00	290.50	0.00	0.00	0.00	290.50
07/02/2025	100782	NAJM AL JAZEERA	Haris - Ajman	192.00	0.00	192.00	0.00	0.00	0.00	192.00
07/02/2025	100784	Rajul	Haris - Ajman	271.00	0.00	271.00	0.00	0.00	0.00	271.00
07/02/2025	100785	AL WATAN	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
07/02/2025	100786	SAUD SALOON	Haris - Ajman	160.00	0.00	160.00	0.00	0.00	0.00	160.00
07/02/2025	100787	Al Maqas Al Dar	Haris - Ajman	92.00	0.00	92.00	0.00	0.00	0.00	92.00
07/02/2025	100788	ROYAL PALACE (PALACE TEM)	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
08/02/2025	500861	MENTHARA SALOON	Haris - Ajman	202.00	10.10	212.10	0.00	0.00	0.00	212.10
08/02/2025	500878	DAY LIGHT GENTS SALOON	Haris - Ajman	2,838.12	141.91	2,980.03	0.00	0.00	0.00	2,980.03
09/02/2025	100829	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	2,340.08	0.00	2,340.08	0.00	0.00	0.00	2,340.08
09/02/2025	100830	PALACE HAIR CUTTING	Haris - Ajman	653.00	0.00	653.00	0.00	0.00	0.00	653.00
Total				7,145.70	152.01	7,297.70	0.00	0.00	0.00	7,297.70
Net Sales Without VAT										7,145.70