

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	20/01/2025
To	21/01/2025
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)
20/01/2025	100294	Wafisaloon	Haris - Ajman	73.00	0.00	73.00	0.00	0.00	0.00	73.00
20/01/2025	100295	AL WAQAT	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
20/01/2025	100296	RAQAYB HAIR CUTTING	Haris - Ajman	51.50	0.00	51.50	0.00	0.00	0.00	51.50
20/01/2025	100297	SADIQ AL TUFOOLA	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
20/01/2025	100298	ABID SALOON	Haris - Ajman	464.00	0.00	464.00	0.00	0.00	0.00	464.00
20/01/2025	100299	ABID SALOON	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
21/01/2025	100300	Thanoof	Haris - Ajman	77.00	0.00	77.00	0.00	0.00	0.00	77.00
21/01/2025	100303	SAUD SALOON	Haris - Ajman	412.00	0.00	412.00	0.00	0.00	0.00	412.00
21/01/2025	100306	ABNAA AL EAZ	Haris - Ajman	169.00	0.00	169.00	0.00	0.00	0.00	169.00
21/01/2025	100307	WALAD AL EAZ	Haris - Ajman	25.00	0.00	25.00	0.00	0.00	0.00	25.00
21/01/2025	100308	MENS SHADOW	Haris - Ajman	52.00	0.00	52.00	0.00	0.00	0.00	52.00
21/01/2025	100309	MAHBOOB	Haris - Ajman	50.00	0.00	50.00	0.00	0.00	0.00	50.00
Total				1,496.50	0.00	1,496.50	0.00	0.00	0.00	1,496.50
Net Sales Without VAT										1,496.50