

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

Rashidiya2, Ajman, UAE.
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| | |
|----------|--|
| From | 29/01/2025 |
| To | 30/01/2025 |
| 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) |
|-----------------------|-------------|-------------------|---------------|---------------|-------------|------------------------|-------------|-------------|----------------------|--------------|
| 29/01/2025 | 100548 | ALLA GENTS SALOON | Haris - Ajman | 73.00 | 0.00 | 73.00 | 0.00 | 0.00 | 0.00 | 73.00 |
| 29/01/2025 | 100549 | MENTHARA SALOON | Haris - Ajman | 309.00 | 0.00 | 309.00 | 0.00 | 0.00 | 0.00 | 309.00 |
| 29/01/2025 | 100550 | MADINASALOON | Haris - Ajman | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 29/01/2025 | 100551 | mazaya saloon | Haris - Ajman | 47.50 | 0.00 | 47.50 | 0.00 | 0.00 | 0.00 | 47.50 |
| 29/01/2025 | 100554 | marssa | Haris - Ajman | 50.00 | 0.00 | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| 29/01/2025 | 100555 | BARHAN SALOON | Haris - Ajman | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 29/01/2025 | 100556 | HEERA SALOON | Haris - Ajman | 56.00 | 0.00 | 56.00 | 0.00 | 0.00 | 0.00 | 56.00 |
| Total | | | | 620.50 | 0.00 | 620.50 | 0.00 | 0.00 | 0.00 | 620.50 |
| Net Sales Without VAT | | | | | | | | | | 620.50 |