

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	18/01/2025
To	18/01/2025
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)
18/01/2025	100224	croppers Branch	Junais - Dubai	0.50	0.00	0.50	0.00	0.00	0.00	0.50
18/01/2025	100225	BANNA SALON	Junais - Dubai	140.00	0.00	140.00	0.00	0.00	0.00	140.00
18/01/2025	100228	city cuts	Junais - Dubai	130.00	0.00	130.00	0.00	0.00	0.00	130.00
18/01/2025	100233	staff	Junais - Dubai	80.00	0.00	80.00	0.00	0.00	0.00	80.00
18/01/2025	500105	CLASSIC LOOK LADIES SALOON	Junais - Dubai	113.10	5.66	118.75	0.00	0.00	0.00	118.75
18/01/2025	500109	croppers Branch	Junais - Dubai	708.00	35.40	743.40	0.00	0.00	0.00	743.40
18/01/2025	500114	staff	Junais - Dubai	161.00	8.05	169.05	0.00	0.00	0.00	169.05
Total				1,332.60	49.11	1,381.70	0.00	0.00	0.00	1,381.70
Net Sales Without VAT										1,332.60