

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

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From	09/01/2025
To	09/01/2025
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)
09/01/2025	100039	staff	Junais - Dubai	200.00	0.00	200.00	0.00	0.00	0.00	200.00
09/01/2025	100045	craft saloon	Junais - Dubai	68.00	0.00	68.00	0.00	0.00	0.00	68.00
09/01/2025	100046	staff	Junais - Dubai	10.00	0.00	10.00	0.00	0.00	0.00	10.00
09/01/2025	100051	Baba 800	Junais - Dubai	132.00	0.00	132.00	0.00	0.00	0.00	132.00
09/01/2025	100052	Baba mashreq	Junais - Dubai	833.00	0.00	833.00	0.00	0.00	0.00	833.00
09/01/2025	500038	Shawki saloon	Junais - Dubai	185.00	9.25	194.25	0.00	0.00	0.00	194.25
09/01/2025	500039	Lamasat hair dressing	Junais - Dubai	185.00	9.25	194.25	0.00	0.00	0.00	194.25
09/01/2025	500043	Royal prime midtown	Junais - Dubai	771.00	38.55	809.55	0.00	0.00	0.00	809.55
<b>Total</b>				<b>2,384.00</b>	<b>57.05</b>	<b>2,441.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,441.05</b>
<b>Net Sales Without VAT</b>										<b>2,384.00</b>