

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	26/02/2025
To	27/02/2025
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)
26/02/2025	101327	FARAS	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
26/02/2025	101330	FERHAA	Haris - Ajman	99.90	0.00	99.90	0.00	0.00	0.00	99.90
26/02/2025	101331	MAJESTIC	Haris - Ajman	68.00	0.00	68.00	0.00	0.00	0.00	68.00
26/02/2025	101332	NAJM AL JAZEERA	Haris - Ajman	111.00	0.00	111.00	0.00	0.00	0.00	111.00
26/02/2025	101333	KUBRA SALOON	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
26/02/2025	101334	JAAZ HAIR CUTTING	Haris - Ajman	111.00	0.00	111.00	0.00	0.00	0.00	111.00
26/02/2025	101335	Haris Customer	Haris - Ajman	60.00	0.00	60.00	0.00	0.00	0.00	60.00
26/02/2025	101336	AL BURSHA	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
26/02/2025	101340	SKINDAR BARBER	Haris - Ajman	115.00	0.00	115.00	0.00	0.00	0.00	115.00
Total				809.89	0.00	809.89	0.00	0.00	0.00	809.89
Net Sales Without VAT										809.89