



OFFICE LAND BUILDING OFFICE NO:302/5, AL KARAMA, 318-565, DUBAI, UAE.

### Consolidated Report

From Date	21/11/2024
To Date	21/11/2024

Sales	
Total Invoices	13.00
Total Invoices Value	4,486.67

Sales Return	
No of Credit	0.00
Amount	0.00

Purchase	
Total Invoices	3.00
Total Invoices Value	4,027.34

Purchase Return	
No Of Debit	0.00
Amount	0.00

Expense	
No Of Expense	2.00
Amount	1,850.00

Cash	
Total Cash Collected	0.00
Balance	(1,850.00)
Total Vat Payable	21.92
Profit	(1,390.67)