

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	22/01/2025
To	22/01/2025
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)
22/01/2025	100327	KUBRA SALOON	Haris - Ajman	48.00	0.00	48.00	0.00	0.00	0.00	48.00
22/01/2025	100328	AL WISAM	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
22/01/2025	100329	AADI SALOON	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
22/01/2025	100330	muwaihat	Haris - Ajman	99.50	0.00	99.50	0.00	0.00	0.00	99.50
22/01/2025	100331	TALAL SALOON	Haris - Ajman	22.00	0.00	22.00	0.00	0.00	0.00	22.00
22/01/2025	100332	AL HAZ AL SEID	Haris - Ajman	87.00	0.00	87.00	0.00	0.00	0.00	87.00
22/01/2025	100334	marssa	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
22/01/2025	100335	TURKE SALOON	Haris - Ajman	123.00	0.00	123.00	0.00	0.00	0.00	123.00
22/01/2025	100336	ABID GENTS SALOON	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
Total				561.50	0.00	561.50	0.00	0.00	0.00	561.50
Net Sales Without VAT										561.50