

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr  
LLC

Rashidiya2, Ajman, UAE.  
E-Mail:baselajman7@gmail.com  
+97167474201

From	11/02/2025
To	11/02/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

Invoice

SI No.	Inv No.	Date	Customer	Invoice Amount	Cash Collected	Discount Allowed	Balance
1	501058	11/02/2025 01:43 pm	AL WANEES LADIES SALON	60.00	0.00	0.00	60.00
2	100902	11/02/2025 05:39 pm	AL RAJUL AL AFDAL HAIR CUTTING SALOON (SIX CUT MUHAMMED)	1,002.00	1,000.00	2.00	0.00
Total				1,062.00	1,000.00	2.00	60.00

Creditnote

SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance
Total						0.00	0.00	0.00

Receipt

SI No.	Voucher No.	Voucher Date	Customer	Cash Collected	Discount Allowed	Receipt Amount
1	22803	11/02/2025	AL RAJUL AL AFDAL HAIR CUTTING SALOON (SIX CUT MUHAMMED)	1,000.00	2.00	1,002.00
Total				1,000.00	2.00	1,002.00

Summary

Total Sales	Total Creditnote	Total Cash Collected	Total Discount Allowed
1,062.00	0.00	1,002.00	2.00