

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	23/01/2025
To	24/01/2025
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)
23/01/2025	100357	TURKE SALOON	Haris - Ajman	317.00	0.00	317.00	0.00	0.00	0.00	317.00
23/01/2025	100358	FARAS	Haris - Ajman	275.00	0.00	275.00	0.00	0.00	0.00	275.00
23/01/2025	100359	TURKE SALOON	Haris - Ajman	0.00	0.00	0.00	0.00	0.00	0.00	0.00
23/01/2025	100374	TURKE SALOON	Haris - Ajman	60.00	0.00	60.00	0.00	0.00	0.00	60.00
23/01/2025	100375	Taksim	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
23/01/2025	100377	KASHMIR SALOON	Haris - Ajman	150.00	0.00	150.00	0.00	0.00	0.00	150.00
23/01/2025	100378	mazaya saloon	Haris - Ajman	36.50	0.00	36.50	0.00	0.00	0.00	36.50
23/01/2025	100379	AADI SALOON	Haris - Ajman	46.00	0.00	46.00	0.00	0.00	0.00	46.00
23/01/2025	100380	FIADH	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
23/01/2025	100383	AL WATAN	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
23/01/2025	100384	MENTHARA SALOON	Haris - Ajman	97.00	0.00	97.00	0.00	0.00	0.00	97.00
Total				1,091.50	0.00	1,091.50	0.00	0.00	0.00	1,091.50
Net Sales Without VAT										1,091.50