

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	11/01/2025
To	11/01/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance
1	500047	11/01/2025	NOOR AL JAMAL GENTS SALON	391.70	0.00	391.70
2	500049	11/01/2025	AL WANEES LADIES SALON	120.00	0.00	120.00
3	100066	11/01/2025	AMBER AL JAZEERA TRD	500.00	0.00	500.00
4	100067	11/01/2025	skilled hair cutting saloon	231.00	0.00	231.00
Total				1,242.70	0.00	1,242.70

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

SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
Total						0.00	0.00	0.00	0.00
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
1,242.70			0.00		0.00		0.00		