

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	19/02/2025
To	23/02/2025
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)
19/02/2025	101128	DARAL HAY(PALACE TEM)	Haris - Ajman	182.00	0.00	182.00	0.00	0.00	0.00	182.00
19/02/2025	101132	HASSAN SALOON	Haris - Ajman	135.00	0.00	135.00	0.00	0.00	0.00	135.00
19/02/2025	101133	HASSAN SALOON	Haris - Ajman	190.00	0.00	190.00	0.00	0.00	0.00	190.00
19/02/2025	101134	AL SAADATH	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
19/02/2025	101135	AL HAZ AL SEID	Haris - Ajman	107.50	0.00	107.50	0.00	0.00	0.00	107.50
19/02/2025	101136	AL MANAKH	Haris - Ajman	62.00	0.00	62.00	0.00	0.00	0.00	62.00
20/02/2025	101154	MENTHARA SALOON	Haris - Ajman	235.00	0.00	235.00	0.00	0.00	0.00	235.00
20/02/2025	101155	Haris Customer	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
20/02/2025	101156	NAJM AL JAZEERA	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
20/02/2025	101158	MENS SHADOW	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
20/02/2025	101159	SKINDAR BARBER	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
20/02/2025	101160	muwaihat	Haris - Ajman	95.00	0.00	95.00	0.00	0.00	0.00	95.00
20/02/2025	101161	KUBRA SALOON	Haris - Ajman	38.00	0.00	38.00	0.00	0.00	0.00	38.00
21/02/2025	101183	NAJM AL JAZEERA	Haris - Ajman	8.00	0.00	8.00	0.00	0.00	0.00	8.00
21/02/2025	101184	AL WATAN	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
21/02/2025	101185	FARAS	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
21/02/2025	101186	MODERN ARABIC	Haris - Ajman	115.00	0.00	115.00	0.00	0.00	0.00	115.00
21/02/2025	101187	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
Total				1,652.49	0.00	1,652.49	0.00	0.00	0.00	1,652.49
Net Sales Without VAT										1,652.49