

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	22/01/2025
To	23/01/2025
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
22/01/2025	100341	Wafisaloos	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
22/01/2025	100342	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	102.00	0.00	102.00	0.00	0.00	0.00	102.00
22/01/2025	100349	MURTUTAH	Haris - Ajman	250.00	0.00	250.00	0.00	0.00	0.00	250.00
22/01/2025	100350	GANTOOTH	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
22/01/2025	100351	AL AZDHAR HAIR CUTTING	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
22/01/2025	100352	FANNAN HAIR CUTTING	Haris - Ajman	22.00	0.00	22.00	0.00	0.00	0.00	22.00
22/01/2025	100356	AL BURSHA	Haris - Ajman	163.00	0.00	163.00	0.00	0.00	0.00	163.00
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
Total				1,810.49	0.00	1,810.49	0.00	0.00	0.00	1,810.49

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)
Net Sales Without VAT										1,810.49