

Net Sales



Basel Perfumes & Beauty Cosmetics Tr  
LLC

Rashidiya2, Ajman, UAE.  
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From	04/02/2025
To	04/02/2025
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)
04/02/2025	100688	Wafisaloon	Haris - Ajman	111.00	0.00	111.00	0.00	0.00	0.00	111.00
04/02/2025	100689	AMJATH SALOON	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00
04/02/2025	100690	SADIQ AL TUFOOLA	Haris - Ajman	211.00	0.00	211.00	0.00	0.00	0.00	211.00
04/02/2025	100691	NADEEM	Haris - Ajman	216.00	0.00	216.00	0.00	0.00	0.00	216.00
04/02/2025	100692	NABILA HAIRCUT	Haris - Ajman	66.00	0.00	66.00	0.00	0.00	0.00	66.00
04/02/2025	100693	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
04/02/2025	100694	Thanoof	Haris - Ajman	79.00	0.00	79.00	0.00	0.00	0.00	79.00
04/02/2025	100695	marssa	Haris - Ajman	298.00	0.00	298.00	0.00	0.00	0.00	298.00
04/02/2025	100696	JOOD SALOON	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00
04/02/2025	100697	HEERA SALOON	Haris - Ajman	260.00	0.00	260.00	0.00	0.00	0.00	260.00
Total				1,401.99	0.00	1,401.99	0.00	0.00	0.00	1,401.99
Net Sales Without VAT										1,401.99