

## Daily Sales Report



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	16/01/2025
To	16/01/2025
Salesman	Haris - Ajman
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance
1	100193	16/01/2025	ZAMAN	15.00	15.00	0.00
2	100194	16/01/2025	ALWATANSALOON	30.00	30.00	0.00
3	100195	16/01/2025	JAAZ HAIR CUTTING	115.00	115.00	0.00
4	100196	16/01/2025	GANTOOTH	15.00	15.00	0.00
5	100197	16/01/2025	AL WAQAT	18.00	18.00	0.00
6	100198	16/01/2025	HADAF SALOON	30.00	30.00	0.00
7	100199	16/01/2025	AL SHARQI SALOON	20.00	20.00	0.00
8	100200	16/01/2025	AMEER SALOON	78.00	78.00	0.00
9	100201	16/01/2025	TALAL SALOON	18.00	18.00	0.00
<b>Total</b>				<b>339.00</b>	<b>339.00</b>	<b>0.00</b>

SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance
<b>Total</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21478	16/01/2025	ZAMAN	100193	16/01/2025	15.00	15.00	0.00	0.00
2	<21479	16/01/2025	ALWATANSALOON	100194	16/01/2025	30.00	30.00	0.00	0.00
3	<21480	16/01/2025	JAAZ HAIR CUTTING	100195	16/01/2025	115.00	115.00	0.00	0.00
4	<21481	16/01/2025	GANTOOTH	100196	16/01/2025	15.00	15.00	0.00	0.00
5	<21482	16/01/2025	AL WAQAT	100197	16/01/2025	18.00	18.00	0.00	0.00
6	<21483	16/01/2025	HADAF SALOON	100198	16/01/2025	30.00	30.00	0.00	0.00
7	<21484	16/01/2025	AL SHARQI SALOON	100199	16/01/2025	20.00	20.00	0.00	0.00
8	<21485	16/01/2025	AMEER SALOON	100200	16/01/2025	78.00	78.00	0.00	0.00
9	<21486	16/01/2025	TALAL SALOON	100201	16/01/2025	18.00	18.00	0.00	0.00
<b>Total</b>						<b>339.00</b>	<b>339.00</b>	<b>0.00</b>	<b>0.00</b>

Total Sales		Total Creditnote	Total Cash Collected	Total Discount Allowed
<b>339.00</b>		<b>0.00</b>	<b>339.00</b>	<b>0.00</b>