

Net Sales



Basel Perfumes & Beauty Cosmetics Tr  
LLC

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

From	01/01/2025
To	08/02/2025
Salesman	Nizar DXB-CAR
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)
01/02/2025	100616	r quality	Nizar DXB-CAR	970.00	0.00	970.00	0.00	0.00	0.00	970.00
01/02/2025	100618	skilled hair cutting saloon	Nizar DXB-CAR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
01/02/2025	500515	GROOMERS NAHADA	Nizar DXB-CAR	472.75	23.64	496.39	0.00	0.00	0.00	496.39
01/02/2025	500516	GROOMERS NAHADA	Nizar DXB-CAR	817.50	40.88	858.38	0.00	0.00	0.00	858.38
07/02/2025	100789	TAJ AL ZAIN GENTS SALOON	Nizar DXB-CAR	698.00	0.00	698.00	0.00	0.00	0.00	698.00
07/02/2025	500850	LAMAH GENTS & KIDS SALON	Nizar DXB-CAR	7,459.00	373.01	7,832.01	0.00	0.00	0.00	7,832.01
Total				10,417.25	437.53	10,854.78	0.00	0.00	0.00	10,854.78
Net Sales Without VAT										10,417.25