

Net Sales



Basel Perfumes & Beauty Cosmetics Tr  
LLC

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|          |  |
|----------|--|
| From     | 09/02/2025                               |
| To       | 09/02/2025                               |
| Salesman | Junais - Dubai                           |
| 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) |
|-----------------------|-------------|--------------------|----------------|---------------|-------------|------------------------|-------------|-------------|----------------------|--------------|
| 09/02/2025            | 100820      | baba budget        | Junais - Dubai | 343.00        | 0.00        | 343.00                 | 0.00        | 0.00        | 0.00                 | 343.00       |
| 09/02/2025            | 100827      | kawkab             | Junais - Dubai | 220.00        | 0.00        | 220.00                 | 0.00        | 0.00        | 0.00                 | 220.00       |
| 09/02/2025            | 100833      | zahrat Al sama     | Junais - Dubai | 137.00        | 0.00        | 137.00                 | 0.00        | 0.00        | 0.00                 | 137.00       |
| 09/02/2025            | 100834      | zahrat Al sama     | Junais - Dubai | 25.00         | 0.00        | 25.00                  | 0.00        | 0.00        | 0.00                 | 25.00        |
| 09/02/2025            | 500965      | croppers Branch    | Junais - Dubai | 148.00        | 7.40        | 155.40                 | 0.00        | 0.00        | 0.00                 | 155.40       |
| 09/02/2025            | 500966      | croppers Branch    | Junais - Dubai | 30.00         | 1.50        | 31.50                  | 0.00        | 0.00        | 0.00                 | 31.50        |
| 09/02/2025            | 500987      | Al Mazrooei saloon | Junais - Dubai | 319.05        | 15.95       | 335.00                 | 0.00        | 0.00        | 0.00                 | 335.00       |
| 09/02/2025            | 200039      | croppers Branch    | Junais - Dubai | 0.00          | 0.00        | 0.00                   | 0.00        | 0.00        | 0.00                 | 0.00         |
| Total                 |             |                    |                | 1,222.04      | 24.85       | 1,246.90               | 0.00        | 0.00        | 0.00                 | 1,246.90     |
| Net Sales Without VAT |             |                    |                |               |             |                        |             |             |                      | 1,222.04     |