

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.
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| | |
|----------|--|
| From | 23/01/2025 |
| To | 24/01/2025 |
| 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) |
|------------------------------|-------------|-----------------|---------------|-----------------|-------------|------------------------|-------------|-------------|----------------------|-----------------|
| 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 |
| 23/01/2025 | 100359 | TURKE SALOON | Haris - Ajman | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 23/01/2025 | 100374 | TURKE SALOON | Haris - Ajman | 60.00 | 0.00 | 60.00 | 0.00 | 0.00 | 0.00 | 60.00 |
| 23/01/2025 | 100375 | Taksim | Haris - Ajman | 30.00 | 0.00 | 30.00 | 0.00 | 0.00 | 0.00 | 30.00 |
| 23/01/2025 | 100377 | KASHMIR SALOON | Haris - Ajman | 150.00 | 0.00 | 150.00 | 0.00 | 0.00 | 0.00 | 150.00 |
| 23/01/2025 | 100378 | mazaya saloon | Haris - Ajman | 36.50 | 0.00 | 36.50 | 0.00 | 0.00 | 0.00 | 36.50 |
| 23/01/2025 | 100379 | AADI SALOON | Haris - Ajman | 46.00 | 0.00 | 46.00 | 0.00 | 0.00 | 0.00 | 46.00 |
| 23/01/2025 | 100380 | FIADH | Haris - Ajman | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 23/01/2025 | 100383 | AL WATAN | Haris - Ajman | 40.00 | 0.00 | 40.00 | 0.00 | 0.00 | 0.00 | 40.00 |
| 23/01/2025 | 100384 | MENTHARA SALOON | Haris - Ajman | 97.00 | 0.00 | 97.00 | 0.00 | 0.00 | 0.00 | 97.00 |
| Total | | | | 1,091.50 | 0.00 | 1,091.50 | 0.00 | 0.00 | 0.00 | 1,091.50 |
| Net Sales Without VAT | | | | | | | | | | 1,091.50 |