

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	19/01/2025
To	19/01/2025
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)
19/01/2025	100238	qasar Al barsha	Junais - Dubai	341.14	0.00	341.14	0.00	0.00	0.00	341.14
19/01/2025	100245	sanyar	Junais - Dubai	173.00	0.00	173.00	0.00	0.00	0.00	173.00
19/01/2025	100248	sanyar	Junais - Dubai	36.00	0.00	36.00	0.00	0.00	0.00	36.00
19/01/2025	100259	craft saloon	Junais - Dubai	100.00	0.00	100.00	0.00	0.00	0.00	100.00
19/01/2025	100260	staff	Junais - Dubai	40.00	0.00	40.00	0.00	0.00	0.00	40.00
19/01/2025	100266	Baba 800	Junais - Dubai	149.00	0.00	149.00	0.00	0.00	0.00	149.00
19/01/2025	500120	Al Mazrooei saloon	Junais - Dubai	232.00	11.60	243.60	0.00	0.00	0.00	243.60
19/01/2025	500124	Baba mashreq	Junais - Dubai	445.04	22.25	467.29	0.00	0.00	0.00	467.29
Total				1,516.18	33.85	1,550.03	0.00	0.00	0.00	1,550.03
Net Sales Without VAT										1,516.18