



OFFICE LAND BUILDING OFFICE NO:302/5, AL KARAMA, 318-565, DUBAI, UAE.

Consolidated Report

From Date	01/11/2024
To Date	04/12/2024

Sales	
Total Invoices	467.00
Total Invoices Value	178,995.64

Sales Return	
No of Credit	0.00
Amount	0.00

Purchase	
Total Invoices	95.00
Total Invoices Value	159,225.08

Purchase Return	
No Of Debit	0.00
Amount	0.00

Expense	
No Of Expense	23.00
Amount	4,300.00

Cash	
Total Cash Collected	75,319.79
Balance	71,019.79
Total Vat Payable	943.02
Profit	15,470.57