



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

Consolidated Report

From Date	01/11/2024
To Date	30/11/2024

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	25.00
Amount	6,015.00

Cash	
Total Cash Collected	75,319.79
Balance	69,304.79
Total Vat Payable	943.02
Profit	13,755.57