

Net Sales



From	12/02/2025
To	12/02/2025
Salesman	Uvais
Outlet	Quick Basket Food stuff Tr LLC

Quick Basket Food stuff Tr LLC
Sharjah Industrial Area 13, Behind Emirates Road, Shed
no 4, UAE

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)
12/02/2025	76219	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
12/02/2025	76220	Haiba cafeteria	Uvais	50.00	0.00	50.00	0.00	0.00	0.00	50.00
12/02/2025	76225	new star restaurant	Uvais	84.00	0.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	76228	new star restaurant	Uvais	84.00	0.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	144778	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
12/02/2025	144793	club dine restaurant	Uvais	13.50	0.68	14.18	0.00	0.00	0.00	14.18
12/02/2025	144818	house of t madinat Zayed 0565480155	Uvais	109.00	5.45	114.45	0.00	0.00	0.00	114.45
12/02/2025	144830	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
12/02/2025	144863	Golden triangle restaurant	Uvais	127.50	6.38	133.88	0.00	0.00	0.00	133.88
12/02/2025	144871	bon food royal	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
12/02/2025	144886	fresh up restaurant	Uvais	177.14	8.86	186.00	0.00	0.00	0.00	186.00
12/02/2025	144890	mushrif flower restaurant	Uvais	322.50	16.13	338.63	0.00	0.00	0.00	338.63
12/02/2025	144913	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
12/02/2025	144945	flower of gayathi	Uvais	92.00	4.60	96.60	0.00	0.00	0.00	96.60
12/02/2025	144954	Life line restaurant	Uvais	117.62	5.88	123.50	0.00	0.00	0.00	123.50
12/02/2025	144957	Life line restaurant	Uvais	22.86	1.14	24.00	0.00	0.00	0.00	24.00
12/02/2025	144963	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
12/02/2025	144972	Fawael cafeteria 1	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	144977	Rashid Ali AL ain,	Uvais	178.57	8.93	187.50	0.00	0.00	0.00	187.50

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12/02/2025	144978	Rashid Ali AL ain,	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
12/02/2025	144984	fawael restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
12/02/2025	144987	flower tea 3	Uvais	259.05	12.95	272.00	0.00	0.00	0.00	272.00
12/02/2025	144990	flower tea 1	Uvais	514.29	25.71	540.00	0.00	0.00	0.00	540.00
12/02/2025	144991	flower tea 1	Uvais	89.14	4.46	93.60	0.00	0.00	0.00	93.60
12/02/2025	144993	flower tea 1	Uvais	335.71	16.79	352.50	0.00	0.00	0.00	352.50
12/02/2025	144998	green chutney restaurant	Uvais	1,072.00	53.60	1,125.60	0.00	0.00	0.00	1,125.60
12/02/2025	1364	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1365	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	48.00	2.40	50.40	(50.40)
12/02/2025	1366	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1367	flower of gayathi	Uvais	0.00	0.00	0.00	24.00	1.20	25.20	(25.20)
12/02/2025	1368	flower of gayathi	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1369	green chutney restaurant	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total				4,507.13	210.54	4,717.68	72.00	3.60	75.60	4,642.08
Net Sales Without VAT										4,435.13