

## Net Sales



From	09/02/2025
To	09/02/2025
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)
09/02/2025	76107	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
09/02/2025	76109	flower tea 3	Uvais	124.50	0.00	124.50	0.00	0.00	0.00	124.50
09/02/2025	76110	flower tea 1	Uvais	360.00	0.00	360.00	0.00	0.00	0.00	360.00
09/02/2025	76111	flower tea 1	Uvais	189.00	0.00	189.00	0.00	0.00	0.00	189.00
09/02/2025	76112	flower tea 1	Uvais	225.00	0.00	225.00	0.00	0.00	0.00	225.00
09/02/2025	76113	flower tea 1	Uvais	187.50	0.00	187.50	0.00	0.00	0.00	187.50
09/02/2025	76114	flower tea 1	Uvais	62.40	0.00	62.40	0.00	0.00	0.00	62.40
09/02/2025	76115	flower tea 3	Uvais	127.50	0.00	127.50	0.00	0.00	0.00	127.50
09/02/2025	76116	flower tea 1	Uvais	420.00	0.00	420.00	0.00	0.00	0.00	420.00
09/02/2025	76117	flower tea 1	Uvais	225.00	0.00	225.00	0.00	0.00	0.00	225.00
09/02/2025	76118	flower tea 1	Uvais	150.00	0.00	150.00	0.00	0.00	0.00	150.00
09/02/2025	76119	flower tea 1	Uvais	189.00	0.00	189.00	0.00	0.00	0.00	189.00
09/02/2025	76120	flower tea 1	Uvais	31.20	0.00	31.20	0.00	0.00	0.00	31.20
09/02/2025	76122	layali Al bahar	Uvais	61.50	0.00	61.50	0.00	0.00	0.00	61.50
09/02/2025	76123	Life line restaurant	Uvais	172.50	0.00	172.50	0.00	0.00	0.00	172.50
09/02/2025	76124	Rashid Ali AL ain,	Uvais	196.50	0.00	196.50	0.00	0.00	0.00	196.50
09/02/2025	76126	shai lemon cafeteria	Uvais	177.50	0.00	177.50	0.00	0.00	0.00	177.50
09/02/2025	76127	al sihab restaurant	Uvais	131.50	0.00	131.50	0.00	0.00	0.00	131.50
09/02/2025	76128	karak magnet	Uvais	352.50	0.00	352.50	0.00	0.00	0.00	352.50
09/02/2025	76129	chai awwaleen cafeteria	Uvais	140.00	0.00	140.00	0.00	0.00	0.00	140.00
09/02/2025	143883	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
09/02/2025	143886	club dine restaurant	Uvais	9.00	0.45	9.45	0.00	0.00	0.00	9.45
09/02/2025	143887	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	48.00	2.40	50.40	0.00	0.00	0.00	50.40
09/02/2025	143888	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
09/02/2025	143891	adnoc	Uvais	66.00	3.30	69.30	0.00	0.00	0.00	69.30

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09/02/2025	143894	flower of gayathi	Uvais	63.00	3.15	66.15	0.00	0.00	0.00	66.15
09/02/2025	143895	flower of gayathi	Uvais	12.50	0.63	13.13	0.00	0.00	0.00	13.13
09/02/2025	143896	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143897	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143898	fawael restaurant	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
09/02/2025	143899	fawael restaurant	Uvais	24.00	1.20	25.20	0.00	0.00	0.00	25.20
09/02/2025	143900	Fawael cafeteria 1	Uvais	40.00	2.00	42.00	0.00	0.00	0.00	42.00
09/02/2025	143902	green chutney restaurant	Uvais	948.00	47.40	995.40	0.00	0.00	0.00	995.40
09/02/2025	143904	Al shabiyath restaurant ruwais	Uvais	243.70	12.19	255.89	0.00	0.00	0.00	255.89
09/02/2025	143905	baqala ruwais Star	Uvais	72.00	3.60	75.60	0.00	0.00	0.00	75.60
09/02/2025	143906	al zawar restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143907	halfmoon super market	Uvais	74.00	3.70	77.70	0.00	0.00	0.00	77.70
09/02/2025	143908	Istanbul flower grills	Uvais	50.00	2.50	52.50	0.00	0.00	0.00	52.50
09/02/2025	143909	Istanbul flower grills	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
09/02/2025	143910	al sila refreshment	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143911	al nahda cafeteria	Uvais	292.00	14.60	306.60	0.00	0.00	0.00	306.60
09/02/2025	143912	sila garden cafeteria	Uvais	85.00	4.25	89.25	0.00	0.00	0.00	89.25
09/02/2025	143913	Dubai gate food stuff	Uvais	36.00	1.80	37.80	0.00	0.00	0.00	37.80
09/02/2025	143914	qbsha arab ghursha cafeteria	Uvais	62.50	3.13	65.63	0.00	0.00	0.00	65.63
09/02/2025	143915	qbsha arab ghursha cafeteria	Uvais	15.00	0.75	15.75	0.00	0.00	0.00	15.75
<b>Total</b>				<b>6,302.05</b>	<b>135.04</b>	<b>6,437.09</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,437.09</b>
<b>Net Sales Without VAT</b>										<b>6,302.05</b>