

Net Sales



Basel Perfumes & Beauty Cosmetics Tr  
LLC

Rashidiya2, Ajman, UAE.  
E-Mail:baselajman7@gmail.com  
+97167474201

From	04/03/2025
To	05/03/2025
Salesman	Haris - Ajman
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)
04/03/2025	101463	marssa	Haris - Ajman	157.00	0.00	157.00	0.00	0.00	0.00	157.00
04/03/2025	101475	ROYAL PALACE (PALACE TEM)	Haris - Ajman	877.32	0.00	877.32	0.00	0.00	0.00	877.32
05/03/2025	101486	ZAMAN	Haris - Ajman	99.00	0.00	99.00	0.00	0.00	0.00	99.00
05/03/2025	101487	SHAREEF	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
05/03/2025	101488	FARAS	Haris - Ajman	292.00	0.00	292.00	0.00	0.00	0.00	292.00
05/03/2025	101489	NAJM AL JAZEERA	Haris - Ajman	117.00	0.00	117.00	0.00	0.00	0.00	117.00
05/03/2025	101490	RUKN SHABAB	Haris - Ajman	52.00	0.00	52.00	0.00	0.00	0.00	52.00
05/03/2025	101491	ABU AHMEED	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
05/03/2025	101492	mazaya saloon	Haris - Ajman	8.00	0.00	8.00	0.00	0.00	0.00	8.00
Total				1,643.31	0.00	1,643.31	0.00	0.00	0.00	1,643.31
Net Sales Without VAT										1,643.31