

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	29/01/2025
To	29/01/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	100558	29/01/2025	AL GHAZAL AL THABI SALOON	55.00	55.00	0.00			
2	100559	29/01/2025	RUKN AL NOOR GENTS SALOON	89.00	89.00	(0.00)			
3	100562	29/01/2025	AL SHAREE AL ISTIQLAL SALOON	110.00	110.00	0.00			
Total				254.00	254.00	0.00			
SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance	
Total						0.00	0.00	0.00	
SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21994	29/01/2025	AL GHAZAL AL THABI SALOON	100558	29/01/2025	55.00	55.00	0.00	0.00
2	<21995	29/01/2025	RUKN AL NOOR GENTS SALOON	100559	29/01/2025	89.00	89.00	0.00	(0.00)
3	<22005	29/01/2025	AL SHAREE AL ISTIQLAL SALOON	100562	29/01/2025	110.00	110.00	0.00	0.00
Total						254.00	254.00	0.00	0.00
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
254.00			0.00		254.00		0.00		