

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	08/01/2025
To	13/01/2025
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)
08/01/2025	100016	Al Maqas Al Dar	Haris - Ajman	221.50	0.00	221.50	0.00	0.00	0.00	221.50
08/01/2025	100017	TAGREED	Haris - Ajman	172.00	0.00	172.00	0.00	0.00	0.00	172.00
08/01/2025	100018	AL AZDHAR HAIR CUTTING	Haris - Ajman	219.00	0.00	219.00	0.00	0.00	0.00	219.00
09/01/2025	100033	ALWATANSALOON	Haris - Ajman	89.50	0.00	89.50	0.00	0.00	0.00	89.50
09/01/2025	100034	muwaihat	Haris - Ajman	91.00	0.00	91.00	0.00	0.00	0.00	91.00
09/01/2025	100035	Rajul	Haris - Ajman	148.00	0.00	148.00	0.00	0.00	0.00	148.00
09/01/2025	100036	Rajul	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
09/01/2025	100037	Thanoof	Haris - Ajman	81.00	0.00	81.00	0.00	0.00	0.00	81.00
09/01/2025	100053	Wafisaloon	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
09/01/2025	100054	MADINASALOON	Haris - Ajman	88.00	0.00	88.00	0.00	0.00	0.00	88.00
09/01/2025	100056	JESARISTABOOL	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
09/01/2025	100057	TAGREED	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
09/01/2025	100059	TURKISH PASHA SALOON	Haris - Ajman	259.00	0.00	259.00	0.00	0.00	0.00	259.00
11/01/2025	100071	mazaya saloon	Haris - Ajman	190.00	0.00	190.00	0.00	0.00	0.00	190.00
11/01/2025	100072	NADEEM	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
11/01/2025	500045	CITY MEDICALS	Haris - Ajman	90.00	4.50	94.50	0.00	0.00	0.00	94.50
12/01/2025	100075	NOOR AL KAWTHAR	Haris - Ajman	173.50	0.00	173.50	0.00	0.00	0.00	173.50
<b>Total</b>				<b>2,122.50</b>	<b>4.50</b>	<b>2,127.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,127.00</b>
<b>Net Sales Without VAT</b>										<b>2,122.50</b>