

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	24/02/2025
To	25/02/2025
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)
24/02/2025	101250	FARAS	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101251	KASHMIR SALOON	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
24/02/2025	101252	MAHABOOB	Haris - Ajman	38.00	0.00	38.00	0.00	0.00	0.00	38.00
24/02/2025	101253	AL SAADATH	Haris - Ajman	134.00	0.00	134.00	0.00	0.00	0.00	134.00
24/02/2025	101254	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
24/02/2025	101255	PULL BARBER	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
24/02/2025	101256	WALAD AL EAZ	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
24/02/2025	101257	AL WISAM	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101258	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
24/02/2025	101259	AL WAQAT	Haris - Ajman	98.00	0.00	98.00	0.00	0.00	0.00	98.00
24/02/2025	101260	marssa	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
24/02/2025	101261	Rajul	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
24/02/2025	101262	PALACE HAIR CUTTING	Haris - Ajman	47.00	0.00	47.00	0.00	0.00	0.00	47.00
24/02/2025	101263	mazaya saloon	Haris - Ajman	79.00	0.00	79.00	0.00	0.00	0.00	79.00
24/02/2025	101264	MAQAS ASRAQ	Haris - Ajman	32.00	0.00	32.00	0.00	0.00	0.00	32.00
24/02/2025	101265	SHAREEF	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
24/02/2025	101266	WALAD AL EAZ	Haris - Ajman	25.00	0.00	25.00	0.00	0.00	0.00	25.00
24/02/2025	101267	muwaihat	Haris - Ajman	93.00	0.00	93.00	0.00	0.00	0.00	93.00
24/02/2025	101269	MADINASALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
24/02/2025	101270	NADEEM	Haris - Ajman	148.00	0.00	148.00	0.00	0.00	0.00	148.00
24/02/2025	101272	Haris Customer	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00

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)
24/02/2025	101273	NABILA HAIRCUT	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00
24/02/2025	101274	TURKE SALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
24/02/2025	501724	CITY MEDICALS	Haris - Ajman	249.96	12.50	262.46	0.00	0.00	0.00	262.46
25/02/2025	101280	AL ZAWRA HAIR CUTTING	Haris - Ajman	46.00	0.00	46.00	0.00	0.00	0.00	46.00
25/02/2025	101281	SAUD SALOON	Haris - Ajman	153.00	0.00	153.00	0.00	0.00	0.00	153.00
25/02/2025	101282	TAGREED	Haris - Ajman	201.00	0.00	201.00	0.00	0.00	0.00	201.00
25/02/2025	101283	Wafisaloon	Haris - Ajman	102.50	0.00	102.50	0.00	0.00	0.00	102.50
25/02/2025	101284	HADAF SALOON	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
25/02/2025	101285	DAR ALZAIN(PALACE TEEM)	Haris - Ajman	145.00	0.00	145.00	0.00	0.00	0.00	145.00
25/02/2025	101286	ROYAL PALACE (PALACE TEM)	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00
25/02/2025	101287	AL KASHKHA(palace teem)	Haris - Ajman	75.00	0.00	75.00	0.00	0.00	0.00	75.00
Total				2,761.45	12.50	2,773.95	0.00	0.00	0.00	2,773.95
Net Sales Without VAT										2,761.45