

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	17/02/2025
To	19/02/2025
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)
17/02/2025	101067	TAGREED	Haris - Ajman	138.00	0.00	138.00	0.00	0.00	0.00	138.00
17/02/2025	101068	NAWAHI	Haris - Ajman	71.00	0.00	71.00	0.00	0.00	0.00	71.00
17/02/2025	101069	TURKISH PASHA SALOON	Haris - Ajman	216.00	0.00	216.00	0.00	0.00	0.00	216.00
17/02/2025	101070	RUKN SHABAB	Haris - Ajman	80.00	0.00	80.00	0.00	0.00	0.00	80.00
17/02/2025	101072	GHAILANI	Haris - Ajman	669.99	0.00	669.99	0.00	0.00	0.00	669.99
17/02/2025	101073	AL WISAM	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
17/02/2025	101074	JOOD SALOON	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
17/02/2025	101075	RUKN SHABAB	Haris - Ajman	9.00	0.00	9.00	0.00	0.00	0.00	9.00
17/02/2025	101076	TAGREED	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
17/02/2025	101079	WAE SALOON	Haris - Ajman	225.00	0.00	225.00	0.00	0.00	0.00	225.00
17/02/2025	101080	muwaihat	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
17/02/2025	101081	AL WAQAT	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
17/02/2025	101082	Haris Customer	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
17/02/2025	101083	ALLA GENTS SALOON	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
17/02/2025	101084	MURTUTAH	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
18/02/2025	101094	Haris Customer	Haris - Ajman	69.50	0.00	69.50	0.00	0.00	0.00	69.50
18/02/2025	101095	Haris Customer	Haris - Ajman	21.00	0.00	21.00	0.00	0.00	0.00	21.00
18/02/2025	101096	Thanoof	Haris - Ajman	123.00	0.00	123.00	0.00	0.00	0.00	123.00
18/02/2025	101097	AL SASEA HAIR CUTTING	Haris - Ajman	18.00	0.00	18.00	0.00	0.00	0.00	18.00

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18/02/2025	101098	MOZA HAIR CUTTING	Haris - Ajman	75.00	0.00	75.00	0.00	0.00	0.00	75.00
18/02/2025	101099	AL SHIFA HAIR CUTTING	Haris - Ajman	97.00	0.00	97.00	0.00	0.00	0.00	97.00
18/02/2025	101100	MAZAYA BRANCH-1	Haris - Ajman	26.00	0.00	26.00	0.00	0.00	0.00	26.00
18/02/2025	101101	mazaya saloon	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
18/02/2025	101102	ALLA GENTS SALOON	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
Total				2,228.49	0.00	2,228.49	0.00	0.00	0.00	2,228.49
Net Sales Without VAT										2,228.49