

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	12/02/2025
To	13/02/2025
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)
12/02/2025	100924	ATEF SALOON	Haris - Ajman	134.00	0.00	134.00	0.00	0.00	0.00	134.00
12/02/2025	100925	GANTOOTH	Haris - Ajman	134.00	0.00	134.00	0.00	0.00	0.00	134.00
12/02/2025	100926	Haris Customer	Haris - Ajman	104.00	0.00	104.00	0.00	0.00	0.00	104.00
12/02/2025	100927	AJMAN HAIR CUTTING	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
12/02/2025	100928	Haris Customer	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
12/02/2025	100929	AL RASHA	Haris - Ajman	197.00	0.00	197.00	0.00	0.00	0.00	197.00
12/02/2025	100930	AL WAQAT	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
12/02/2025	100931	DARAL HAY(PALACE TEM)	Haris - Ajman	135.00	0.00	135.00	0.00	0.00	0.00	135.00
13/02/2025	100951	HEERA SALOON	Haris - Ajman	369.00	0.00	369.00	0.00	0.00	0.00	369.00
13/02/2025	100965	BIN HARIB	Haris - Ajman	105.00	0.00	105.00	0.00	0.00	0.00	105.00
13/02/2025	100970	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	618.00	0.00	618.00	0.00	0.00	0.00	618.00
13/02/2025	100979	PALACE HAIR CUTTING	Haris - Ajman	105.00	0.00	105.00	0.00	0.00	0.00	105.00
13/02/2025	100981	ZAMAN	Haris - Ajman	154.00	0.00	154.00	0.00	0.00	0.00	154.00
13/02/2025	100982	AL RASHA	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
13/02/2025	100983	Haris Customer	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
13/02/2025	501194	21 FOOT SPA	Haris - Ajman	50.00	2.50	52.50	0.00	0.00	0.00	52.50
Total				2,272.99	2.50	2,275.49	0.00	0.00	0.00	2,275.49
Net Sales Without VAT										2,272.99