

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	30/01/2025
To	31/01/2025
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)
30/01/2025	100569	JAAZ HAIR CUTTING	Haris - Ajman	50.00	0.00	50.00	0.00	0.00	0.00	50.00
30/01/2025	100570	mazaya saloon	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
30/01/2025	100571	NOOR AL QARYA	Haris - Ajman	12.00	0.00	12.00	0.00	0.00	0.00	12.00
30/01/2025	100572	MURTUTAH	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
30/01/2025	100573	AL WATAN	Haris - Ajman	16.00	0.00	16.00	0.00	0.00	0.00	16.00
30/01/2025	100574	TURKE SALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
30/01/2025	100575	Taksim	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
30/01/2025	100576	AL JAWAREH HAIR CUTTING	Haris - Ajman	29.00	0.00	29.00	0.00	0.00	0.00	29.00
30/01/2025	100577	zabel	Haris - Ajman	29.00	0.00	29.00	0.00	0.00	0.00	29.00
30/01/2025	100582	Haris Customer	Haris - Ajman	85.00	0.00	85.00	0.00	0.00	0.00	85.00
30/01/2025	100588	AMEER SALOON	Haris - Ajman	123.00	0.00	123.00	0.00	0.00	0.00	123.00
30/01/2025	100589	TALAL SALOON	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
30/01/2025	100590	AL SHIFA HAIR CUTTING	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
30/01/2025	100591	NAQA HAIRCUT	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
30/01/2025	100592	NAJM AL JAZEERA	Haris - Ajman	6.50	0.00	6.50	0.00	0.00	0.00	6.50
30/01/2025	500385	AL LULUA AL SAUDA LADIES SALOON	Haris - Ajman	84.76	4.24	88.99	0.00	0.00	0.00	88.99
<b>Total</b>				<b>835.26</b>	<b>4.24</b>	<b>839.49</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>839.49</b>
<b>Net Sales Without VAT</b>										<b>835.26</b>