

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	07/02/2025
To	10/02/2025
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)
07/02/2025	100781	FARAS	Haris - Ajman	290.50	0.00	290.50	0.00	0.00	0.00	290.50
07/02/2025	100782	NAJM AL JAZEERA	Haris - Ajman	192.00	0.00	192.00	0.00	0.00	0.00	192.00
07/02/2025	100784	Rajul	Haris - Ajman	271.00	0.00	271.00	0.00	0.00	0.00	271.00
07/02/2025	100785	AL WATAN	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
07/02/2025	100786	SAUD SALOON	Haris - Ajman	160.00	0.00	160.00	0.00	0.00	0.00	160.00
07/02/2025	100787	Al Maqas Al Dar	Haris - Ajman	92.00	0.00	92.00	0.00	0.00	0.00	92.00
07/02/2025	100788	ROYAL PALACE (PALACE TEM)	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
08/02/2025	500861	MENTHARA SALOON	Haris - Ajman	202.00	10.10	212.10	0.00	0.00	0.00	212.10
08/02/2025	500878	DAY LIGHT GENTS SALOON	Haris - Ajman	2,838.12	141.91	2,980.03	0.00	0.00	0.00	2,980.03
09/02/2025	100829	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	2,098.08	0.00	2,098.08	0.00	0.00	0.00	2,098.08
09/02/2025	100830	PALACE HAIR CUTTING	Haris - Ajman	653.00	0.00	653.00	0.00	0.00	0.00	653.00
09/02/2025	100851	ZAMAN	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
10/02/2025	100852	mazaya saloon	Haris - Ajman	218.50	0.00	218.50	0.00	0.00	0.00	218.50
10/02/2025	100853	MAZAYA BRANCH-1	Haris - Ajman	303.00	0.00	303.00	0.00	0.00	0.00	303.00
10/02/2025	100854	HEERA SALOON	Haris - Ajman	16.00	0.00	16.00	0.00	0.00	0.00	16.00
10/02/2025	100855	muwaihat	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
10/02/2025	100856	AL RASHA	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
10/02/2025	100857	AL HAZ AL SEID	Haris - Ajman	139.00	0.00	139.00	0.00	0.00	0.00	139.00

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)
10/02/2025	100858	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	64.00	0.00	64.00	0.00	0.00	0.00	64.00
10/02/2025	100859	PULL BARBER	Haris - Ajman	108.50	0.00	108.50	0.00	0.00	0.00	108.50
10/02/2025	100860	ABID SALOON	Haris - Ajman	245.00	0.00	245.00	0.00	0.00	0.00	245.00
10/02/2025	100861	SHAREEF	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
10/02/2025	100862	NAWAHI	Haris - Ajman	121.00	0.00	121.00	0.00	0.00	0.00	121.00
10/02/2025	100863	FARAS	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
10/02/2025	100864	KASHMIR SALOON	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
10/02/2025	100865	Haris Customer	Haris - Ajman	47.00	0.00	47.00	0.00	0.00	0.00	47.00
10/02/2025	100866	Wafisaloon	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
10/02/2025	100867	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
<b>Total</b>				<b>8,556.69</b>	<b>152.01</b>	<b>8,708.69</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,708.69</b>
<b>Net Sales Without VAT</b>										<b>8,556.69</b>