

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	05/02/2025
To	06/02/2025
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)
05/02/2025	100729	RUKN SHABAB	Haris - Ajman	94.00	0.00	94.00	0.00	0.00	0.00	94.00
05/02/2025	100730	AL SHIFA HAIR CUTTING	Haris - Ajman	49.00	0.00	49.00	0.00	0.00	0.00	49.00
05/02/2025	100731	AL WATAN	Haris - Ajman	149.00	0.00	149.00	0.00	0.00	0.00	149.00
05/02/2025	100732	Thanoof	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
05/02/2025	100733	AL MOSTAWA	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
05/02/2025	100734	AL SHUJOON	Haris - Ajman	13.00	0.00	13.00	0.00	0.00	0.00	13.00
05/02/2025	100735	HAZAA HAIR DRESSING	Haris - Ajman	43.00	0.00	43.00	0.00	0.00	0.00	43.00
05/02/2025	100736	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
05/02/2025	100737	AL WAQAT	Haris - Ajman	167.00	0.00	167.00	0.00	0.00	0.00	167.00
05/02/2025	100738	SKINDAR BARBER	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
05/02/2025	500761	N GARDEN BEAUTY SALOON	Haris - Ajman	101.00	5.05	106.05	0.00	0.00	0.00	106.05
06/02/2025	100749	SAUD SALOON	Haris - Ajman	491.00	0.00	491.00	0.00	0.00	0.00	491.00
06/02/2025	100750	WALAD AL EAZ	Haris - Ajman	140.00	0.00	140.00	0.00	0.00	0.00	140.00
06/02/2025	100751	AL SASEA HAIR CUTTING	Haris - Ajman	37.00	0.00	37.00	0.00	0.00	0.00	37.00
<b>Total</b>				<b>1,544.00</b>	<b>5.05</b>	<b>1,549.05</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,549.05</b>
<b>Net Sales Without VAT</b>										<b>1,544.00</b>