

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	18/02/2025
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)
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
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				502.50	0.00	502.50	0.00	0.00	0.00	502.50
Net Sales Without VAT										502.50