

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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

From	21/02/2025
To	24/02/2025
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)
21/02/2025	101183	NAJM AL JAZEERA	Haris - Ajman	8.00	0.00	8.00	0.00	0.00	0.00	8.00
21/02/2025	101184	AL WATAN	Haris - Ajman	35.00	0.00	35.00	0.00	0.00	0.00	35.00
21/02/2025	101185	FARAS	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
21/02/2025	101186	MODERN ARABIC	Haris - Ajman	115.00	0.00	115.00	0.00	0.00	0.00	115.00
21/02/2025	101187	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
24/02/2025	101250	FARAS	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101251	KASHMIR SALOON	Haris - Ajman	55.00	0.00	55.00	0.00	0.00	0.00	55.00
24/02/2025	101252	MAHABOOB	Haris - Ajman	38.00	0.00	38.00	0.00	0.00	0.00	38.00
24/02/2025	101253	AL SAADATH	Haris - Ajman	134.00	0.00	134.00	0.00	0.00	0.00	134.00
24/02/2025	101254	Haris Customer	Haris - Ajman	100.00	0.00	100.00	0.00	0.00	0.00	100.00
24/02/2025	101255	PULL BARBER	Haris - Ajman	90.00	0.00	90.00	0.00	0.00	0.00	90.00
24/02/2025	101256	WALAD AL EAZ	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
24/02/2025	101257	AL WISAM	Haris - Ajman	45.00	0.00	45.00	0.00	0.00	0.00	45.00
24/02/2025	101258	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	53.00	0.00	53.00	0.00	0.00	0.00	53.00
24/02/2025	101259	AL WAQAT	Haris - Ajman	98.00	0.00	98.00	0.00	0.00	0.00	98.00
24/02/2025	101260	marssa	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
24/02/2025	501724	CITY MEDICALS	Haris - Ajman	249.96	12.50	262.46	0.00	0.00	0.00	262.46
Total				1,450.95	12.50	1,463.45	0.00	0.00	0.00	1,463.45
Net Sales Without VAT										1,450.95