

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	08/01/2025
To	08/01/2025
Salesman	Haris - Ajman
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	100016	08/01/2025	Al Maqas Al Dar	221.50	221.50	0.00			
Total				221.50	221.50	0.00			
SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance	
Total						0.00	0.00	0.00	
SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21279	08/01/2025	Al Maqas Al Dar	100016	08/01/2025	221.50	220.00	1.50	0.00
Total						221.50	220.00	1.50	0.00
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
221.50			0.00		220.00		1.50		