

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.
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| | |
|----------|--|
| From | 19/01/2025 |
| To | 20/01/2025 |
| 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) |
|------------------------------|-------------|-------------------------|---------------|-----------------|-------------|------------------------|-------------|-------------|----------------------|-----------------|
| 19/01/2025 | 100244 | MENTHARA SALOON | Haris - Ajman | 121.00 | 0.00 | 121.00 | 0.00 | 0.00 | 0.00 | 121.00 |
| 19/01/2025 | 100246 | AL RASHA | Haris - Ajman | 89.00 | 0.00 | 89.00 | 0.00 | 0.00 | 0.00 | 89.00 |
| 19/01/2025 | 100247 | AL SURFANA HAIR CUTTING | Haris - Ajman | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 19/01/2025 | 100249 | mazaya saloon | Haris - Ajman | 162.00 | 0.00 | 162.00 | 0.00 | 0.00 | 0.00 | 162.00 |
| 19/01/2025 | 100250 | JAAZ HAIR CUTTING | Haris - Ajman | 35.00 | 0.00 | 35.00 | 0.00 | 0.00 | 0.00 | 35.00 |
| 19/01/2025 | 100262 | Haris Customer | Haris - Ajman | 100.00 | 0.00 | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| 19/01/2025 | 100263 | AL MOSTAWA | Haris - Ajman | 295.00 | 0.00 | 295.00 | 0.00 | 0.00 | 0.00 | 295.00 |
| 19/01/2025 | 100264 | SKINDAR BARBER | Haris - Ajman | 202.00 | 0.00 | 202.00 | 0.00 | 0.00 | 0.00 | 202.00 |
| 19/01/2025 | 100268 | PALACE HAIR CUTTING | Haris - Ajman | 63.00 | 0.00 | 63.00 | 0.00 | 0.00 | 0.00 | 63.00 |
| 19/01/2025 | 100269 | MADINASALOON | Haris - Ajman | 70.00 | 0.00 | 70.00 | 0.00 | 0.00 | 0.00 | 70.00 |
| 19/01/2025 | 100270 | AL SHAREYA SALOON | Haris - Ajman | 42.00 | 0.00 | 42.00 | 0.00 | 0.00 | 0.00 | 42.00 |
| 19/01/2025 | 100271 | HEERA SALOON | Haris - Ajman | 15.00 | 0.00 | 15.00 | 0.00 | 0.00 | 0.00 | 15.00 |
| 19/01/2025 | 100272 | KUBRA SALOON | Haris - Ajman | 28.00 | 0.00 | 28.00 | 0.00 | 0.00 | 0.00 | 28.00 |
| 19/01/2025 | 100274 | AL ZAWRA HAIR CUTTING | Haris - Ajman | 26.00 | 0.00 | 26.00 | 0.00 | 0.00 | 0.00 | 26.00 |
| Total | | | | 1,282.99 | 0.00 | 1,282.99 | 0.00 | 0.00 | 0.00 | 1,282.99 |
| Net Sales Without VAT | | | | | | | | | | 1,282.99 |