

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

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|          |  |
|----------|--|
| From     | 02/03/2025                               |
| To       | 03/03/2025                               |
| 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)    |
|------------------------------|-------------|-------------------------|---------------|-----------------|-------------|------------------------|-------------|-------------|----------------------|-----------------|
| 02/03/2025                   | 101407      | MENTHARA SALOON         | Haris - Ajman | 407.00          | 0.00        | 407.00                 | 0.00        | 0.00        | 0.00                 | 407.00          |
| 02/03/2025                   | 101408      | SADIQ AL TUFOOLA        | Haris - Ajman | 155.00          | 0.00        | 155.00                 | 0.00        | 0.00        | 0.00                 | 155.00          |
| 02/03/2025                   | 101409      | TURKISH PASHA SALOON    | Haris - Ajman | 70.00           | 0.00        | 70.00                  | 0.00        | 0.00        | 0.00                 | 70.00           |
| 02/03/2025                   | 101410      | mazaya saloon           | Haris - Ajman | 126.50          | 0.00        | 126.50                 | 0.00        | 0.00        | 0.00                 | 126.50          |
| 02/03/2025                   | 101411      | Wafisaloon              | Haris - Ajman | 90.00           | 0.00        | 90.00                  | 0.00        | 0.00        | 0.00                 | 90.00           |
| 02/03/2025                   | 101412      | AL HAZ AL SEID          | Haris - Ajman | 90.00           | 0.00        | 90.00                  | 0.00        | 0.00        | 0.00                 | 90.00           |
| 02/03/2025                   | 101413      | AL TEBASSUM             | Haris - Ajman | 5.00            | 0.00        | 5.00                   | 0.00        | 0.00        | 0.00                 | 5.00            |
| 02/03/2025                   | 101415      | muwaihat                | Haris - Ajman | 37.00           | 0.00        | 37.00                  | 0.00        | 0.00        | 0.00                 | 37.00           |
| 02/03/2025                   | 101416      | ZAID HAIR CUTTING       | Haris - Ajman | 87.00           | 0.00        | 87.00                  | 0.00        | 0.00        | 0.00                 | 87.00           |
| 02/03/2025                   | 101417      | ABU AHMEED              | Haris - Ajman | 103.00          | 0.00        | 103.00                 | 0.00        | 0.00        | 0.00                 | 103.00          |
| 02/03/2025                   | 101419      | RUKN SHABAB             | Haris - Ajman | 163.00          | 0.00        | 163.00                 | 0.00        | 0.00        | 0.00                 | 163.00          |
| 02/03/2025                   | 101420      | AL JAWAREH HAIR CUTTING | Haris - Ajman | 130.00          | 0.00        | 130.00                 | 0.00        | 0.00        | 0.00                 | 130.00          |
| 02/03/2025                   | 101421      | FIADH                   | Haris - Ajman | 52.50           | 0.00        | 52.50                  | 0.00        | 0.00        | 0.00                 | 52.50           |
| 02/03/2025                   | 101422      | NAWAHI                  | Haris - Ajman | 15.00           | 0.00        | 15.00                  | 0.00        | 0.00        | 0.00                 | 15.00           |
| 02/03/2025                   | 101423      | JOOD SALOON             | Haris - Ajman | 18.00           | 0.00        | 18.00                  | 0.00        | 0.00        | 0.00                 | 18.00           |
| 02/03/2025                   | 101424      | Thanoof                 | Haris - Ajman | 81.00           | 0.00        | 81.00                  | 0.00        | 0.00        | 0.00                 | 81.00           |
| 02/03/2025                   | 101425      | AL WATAN                | Haris - Ajman | 132.00          | 0.00        | 132.00                 | 0.00        | 0.00        | 0.00                 | 132.00          |
| 02/03/2025                   | 101426      | SAUD SALOON             | Haris - Ajman | 80.00           | 0.00        | 80.00                  | 0.00        | 0.00        | 0.00                 | 80.00           |
| <b>Total</b>                 |             |                         |               | <b>1,841.99</b> | <b>0.00</b> | <b>1,841.99</b>        | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>          | <b>1,841.99</b> |
| <b>Net Sales Without VAT</b> |             |                         |               |                 |             |                        |             |             |                      | <b>1,841.99</b> |