

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
Total				1,841.99	0.00	1,841.99	0.00	0.00	0.00	1,841.99
Net Sales Without VAT										1,841.99