

Net Sales



From	01/02/2025
To	20/02/2025
Salesman	Uvais
Outlet	Quick Basket Food stuff Tr LLC

Quick Basket Food stuff Tr LLC
Warehouse No 4, Industrial Area 13, Behind Emirates
Road, Sharjah, UAE

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)
01/02/2025	74578	Hug N dine cafeteria	Uvais	74.53	3.72	78.25	0.00	0.00	0.00	78.25
01/02/2025	74581	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
01/02/2025	74587	Malabar villag	Uvais	50.50	2.53	53.03	0.00	0.00	0.00	53.03
01/02/2025	74588	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
01/02/2025	74598	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
01/02/2025	74600	house of t madinat Zayed 0565480155	Uvais	75.00	3.75	78.75	0.00	0.00	0.00	78.75
01/02/2025	74620	our own super market	Uvais	205.72	10.28	216.00	0.00	0.00	0.00	216.00
01/02/2025	74644	dekat alfreej cafeteria	Uvais	145.00	7.25	152.25	0.00	0.00	0.00	152.25
01/02/2025	74652	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
01/02/2025	74669	Golden triangle restaurant	Uvais	67.50	3.38	70.88	0.00	0.00	0.00	70.88
01/02/2025	74670	new star restaurant	Uvais	205.71	10.29	216.00	0.00	0.00	0.00	216.00
01/02/2025	74686	our super market	Uvais	387.86	19.39	407.25	0.00	0.00	0.00	407.25
01/02/2025	74696	bon food royal	Uvais	390.00	19.50	409.50	0.00	0.00	0.00	409.50
01/02/2025	74699	mushrif flower restaurant	Uvais	184.25	9.21	193.46	0.00	0.00	0.00	193.46
01/02/2025	74711	fresh up restaurant	Uvais	340.01	16.99	357.00	0.00	0.00	0.00	357.00
01/02/2025	74720	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
01/02/2025	74733	Hug N dine cafeteria	Uvais	74.53	3.72	78.25	0.00	0.00	0.00	78.25
01/02/2025	74735	Haiba cafeteria	Uvais	95.24	4.76	100.00	0.00	0.00	0.00	100.00
01/02/2025	74737	Green jabal safa	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00

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01/02/2025	74738	house of t madinat Zayed 0565480155	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
02/02/2025	74743	cup karak	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
02/02/2025	74744	cup karak	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
02/02/2025	74745	Rashid Ali AL ain,	Uvais	8.00	0.40	8.40	0.00	0.00	0.00	8.40
02/02/2025	74746	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
02/02/2025	74747	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
02/02/2025	74748	Al dhafra gate	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
02/02/2025	74757	alzaya restaurant	Uvais	72.00	3.60	75.60	0.00	0.00	0.00	75.60
02/02/2025	74758	Life line restaurant	Uvais	117.14	5.86	123.00	0.00	0.00	0.00	123.00
02/02/2025	74760	flower of gayathi	Uvais	62.50	3.13	65.63	0.00	0.00	0.00	65.63
02/02/2025	74761	flower corner baqala	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
02/02/2025	74763	bon food royal gayahi	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
02/02/2025	74764	Fawael cafeteria 1	Uvais	40.00	2.00	42.00	0.00	0.00	0.00	42.00
02/02/2025	74766	fawael restaurant	Uvais	134.00	6.70	140.70	0.00	0.00	0.00	140.70
02/02/2025	74767	cova cafe	Uvais	900.00	45.00	945.00	0.00	0.00	0.00	945.00
02/02/2025	74768	Fawael cafeteria 1	Uvais	100.00	5.00	105.00	0.00	0.00	0.00	105.00
02/02/2025	74769	Rashid Ali AL ain,	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
02/02/2025	74770	Rashid Ali AL ain,	Uvais	150.00	7.50	157.50	0.00	0.00	0.00	157.50
02/02/2025	74771	green chutney restaurant	Uvais	794.00	39.70	833.70	0.00	0.00	0.00	833.70
02/02/2025	74772	golden tea bus stand	Uvais	27.00	1.35	28.35	0.00	0.00	0.00	28.35
02/02/2025	74773	shai lemon cafeteria	Uvais	78.09	3.91	82.00	0.00	0.00	0.00	82.00
02/02/2025	74775	Al shabiyath restaurant ruwais	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00
02/02/2025	74776	al sihab restaurant	Uvais	239.99	12.01	252.00	0.00	0.00	0.00	252.00
02/02/2025	74777	jazzine shallt restaurant	Uvais	116.00	5.80	121.80	0.00	0.00	0.00	121.80
02/02/2025	74779	jazzine shallt restaurant	Uvais	20.00	1.00	21.00	0.00	0.00	0.00	21.00
02/02/2025	74780	karak magnet	Uvais	342.86	17.14	360.00	0.00	0.00	0.00	360.00
02/02/2025	74783	Haiba cafeteria	Uvais	9.52	0.48	10.00	0.00	0.00	0.00	10.00
02/02/2025	74786	eat and tasty	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
02/02/2025	74787	spicy grand restaurant.	Uvais	98.00	4.90	102.90	0.00	0.00	0.00	102.90

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02/02/2025	74788	spicy grand restaurant.	Uvais	12.00	0.60	12.60	0.00	0.00	0.00	12.60
02/02/2025	74789	our time restaurant	Uvais	571.43	28.57	600.00	0.00	0.00	0.00	600.00
02/02/2025	74790	our time restaurant	Uvais	37.62	1.88	39.50	0.00	0.00	0.00	39.50
02/02/2025	74791	star al baik cafeteria	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
02/02/2025	74792	Abu Saif refreshment	Uvais	90.00	4.50	94.50	0.00	0.00	0.00	94.50
02/02/2025	74793	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
02/02/2025	74794	karak al dhafra cafeteria	Uvais	45.00	2.25	47.25	0.00	0.00	0.00	47.25
03/02/2025	74795	Hug N dine cafeteria	Uvais	74.53	3.72	78.25	0.00	0.00	0.00	78.25
04/02/2025	75225	Dar Al khire cafeteria	Uvais	111.00	5.55	116.55	0.00	0.00	0.00	116.55
04/02/2025	75266	Hug N dine cafeteria	Uvais	88.82	4.43	93.25	0.00	0.00	0.00	93.25
04/02/2025	75276	cup karak	Uvais	18.00	0.90	18.90	0.00	0.00	0.00	18.90
04/02/2025	75305	new star restaurant	Uvais	137.14	6.86	144.00	0.00	0.00	0.00	144.00
04/02/2025	75315	bon food royal	Uvais	135.00	6.75	141.75	0.00	0.00	0.00	141.75
04/02/2025	75325	mushrif flower restaurant	Uvais	45.00	2.26	47.26	0.00	0.00	0.00	47.26
04/02/2025	75327	fresh up restaurant	Uvais	330.94	16.56	347.50	0.00	0.00	0.00	347.50
04/02/2025	75344	dekat alfreej cafeteria	Uvais	139.04	6.95	145.99	0.00	0.00	0.00	145.99
04/02/2025	75348	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
04/02/2025	75363	Star Al baik refreshment	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
04/02/2025	75367	Malabar villag	Uvais	56.00	2.80	58.80	0.00	0.00	0.00	58.80
04/02/2025	75369	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
04/02/2025	75373	house of t madinat Zayed 0565480155	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
04/02/2025	75374	hot zathaar cafeteria	Uvais	8.00	0.40	8.40	0.00	0.00	0.00	8.40
04/02/2025	75378	coolhut cafeteria	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
04/02/2025	75381	Sample	Uvais	9.52	0.48	10.00	0.00	0.00	0.00	10.00
04/02/2025	75385	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
05/02/2025	75461	al sila refreshment	Uvais	15.00	0.00	15.00	0.00	0.00	0.00	15.00
05/02/2025	142959	halfmoon super market	Uvais	74.00	3.70	77.70	0.00	0.00	0.00	77.70

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05/02/2025	142963	halfmoon super market	Uvais	88.00	4.40	92.40	0.00	0.00	0.00	92.40
06/02/2025	75526	club dine restaurant	Uvais	23.63	0.00	23.63	0.00	0.00	0.00	23.63
06/02/2025	75589	Desert breeze	Uvais	71.50	0.00	71.50	0.00	0.00	0.00	71.50
06/02/2025	75604	our time restaurant	Uvais	624.50	0.00	624.50	0.00	0.00	0.00	624.50
06/02/2025	75607	our own super market	Uvais	60.00	0.00	60.00	0.00	0.00	0.00	60.00
06/02/2025	75659	layali Al bahar	Uvais	61.50	0.00	61.50	0.00	0.00	0.00	61.50
06/02/2025	75660	Life line restaurant	Uvais	111.00	0.00	111.00	0.00	0.00	0.00	111.00
06/02/2025	75675	Rashid Ali AL ain,	Uvais	271.50	0.00	271.50	0.00	0.00	0.00	271.50
06/02/2025	75681	shai lemon cafeteria	Uvais	77.50	0.00	77.50	0.00	0.00	0.00	77.50
06/02/2025	75683	al sihab restaurant	Uvais	101.50	0.00	101.50	0.00	0.00	0.00	101.50
06/02/2025	75684	karak magnet	Uvais	300.00	0.00	300.00	0.00	0.00	0.00	300.00
06/02/2025	75685	nells restaurant	Uvais	330.00	0.00	330.00	0.00	0.00	0.00	330.00
06/02/2025	75686	spicy grand restaurant.	Uvais	15.00	0.00	15.00	0.00	0.00	0.00	15.00
06/02/2025	143104	Hug N dine cafeteria	Uvais	93.25	4.66	97.91	0.00	0.00	0.00	97.91
06/02/2025	143105	Hug N dine cafeteria	Uvais	78.25	3.91	82.16	0.00	0.00	0.00	82.16
06/02/2025	143111	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
06/02/2025	143112	Haiba cafeteria	Uvais	50.00	2.50	52.50	0.00	0.00	0.00	52.50
06/02/2025	143122	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
06/02/2025	143133	Star Al baik refreshment	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
06/02/2025	143140	Al dhafra tea 1	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
06/02/2025	143160	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
06/02/2025	143164	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
06/02/2025	143180	Al Mansoor cafeteria noreeb dune	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
06/02/2025	143186	Village supermarket	Uvais	77.50	3.88	81.38	0.00	0.00	0.00	81.38
06/02/2025	143193	rashid ali hassan restaurant liwa	Uvais	65.00	3.25	68.25	0.00	0.00	0.00	68.25
06/02/2025	143226	anas restaurant	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
06/02/2025	143244	cup karak	Uvais	18.00	0.90	18.90	0.00	0.00	0.00	18.90

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06/02/2025	143246	club dine restaurant	Uvais	9.00	0.45	9.45	0.00	0.00	0.00	9.45
06/02/2025	143249	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
06/02/2025	143252	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
06/02/2025	143272	flower of gayathi	Uvais	121.50	6.08	127.58	0.00	0.00	0.00	127.58
06/02/2025	143278	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
06/02/2025	143280	fawael restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
06/02/2025	143281	Fawael cafeteria 1	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
06/02/2025	143287	green chutney restaurant	Uvais	790.00	39.50	829.50	0.00	0.00	0.00	829.50
06/02/2025	143290	golden tea	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
06/02/2025	143295	Al shabiyath restaurant ruwais	Uvais	217.20	10.86	228.06	0.00	0.00	0.00	228.06
06/02/2025	143298	jazzine shallt restaurant	Uvais	130.00	6.50	136.50	0.00	0.00	0.00	136.50
06/02/2025	143303	al zawar restaurant	Uvais	150.00	7.50	157.50	0.00	0.00	0.00	157.50
06/02/2025	143311	al nahda cafeteria	Uvais	369.50	18.48	387.98	0.00	0.00	0.00	387.98
06/02/2025	143312	sila garden cafteria	Uvais	157.50	7.88	165.38	0.00	0.00	0.00	165.38
06/02/2025	143314	qbsha arab ghursha cafeteria	Uvais	75.00	3.75	78.75	0.00	0.00	0.00	78.75
06/02/2025	143315	al sila refreshment	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
07/02/2025	75774	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
07/02/2025	143370	eat and tasty	Uvais	108.00	5.40	113.40	0.00	0.00	0.00	113.40
07/02/2025	143373	Naseem al khaleeh cafeteria	Uvais	107.50	5.38	112.88	0.00	0.00	0.00	112.88
07/02/2025	143571	karak al dhafra cafeteria	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
07/02/2025	143574	Good luck cafeteria	Uvais	160.50	8.03	168.53	0.00	0.00	0.00	168.53
07/02/2025	143578	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
07/02/2025	143580	Malabar villag	Uvais	78.00	3.90	81.90	0.00	0.00	0.00	81.90
07/02/2025	143582	house of t madinat Zayed 0565480155	Uvais	28.00	1.40	29.40	0.00	0.00	0.00	29.40
07/02/2025	1351	alzaya restaurant	Uvais	0.00	0.00	0.00	72.00	3.60	75.60	(75.60)
08/02/2025	75951	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
08/02/2025	75953	Haiba cafeteria	Uvais	100.00	0.00	100.00	0.00	0.00	0.00	100.00

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08/02/2025	76043	our time restaurant	Uvais	799.00	0.00	799.00	0.00	0.00	0.00	799.00
08/02/2025	76052	our own super market	Uvais	180.00	0.00	180.00	0.00	0.00	0.00	180.00
08/02/2025	76097	new star restaurant	Uvais	120.00	0.00	120.00	0.00	0.00	0.00	120.00
08/02/2025	76099	mushrif flower restaurant	Uvais	60.75	0.00	60.75	0.00	0.00	0.00	60.75
08/02/2025	76100	fresh up restaurant	Uvais	160.50	0.00	160.50	0.00	0.00	0.00	160.50
08/02/2025	76103	royal smiley cafeteria	Uvais	60.00	0.00	60.00	0.00	0.00	0.00	60.00
08/02/2025	143650	cup karak	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
08/02/2025	143671	club dine restaurant	Uvais	45.00	2.25	47.25	0.00	0.00	0.00	47.25
08/02/2025	143672	Star Al baik refreshment	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
08/02/2025	143673	house of t madinat Zayed 0565480155	Uvais	150.00	7.50	157.50	0.00	0.00	0.00	157.50
08/02/2025	143687	Dar Al khire cafeteria	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
08/02/2025	143702	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
08/02/2025	143736	zatoon foodstuff trading	Uvais	2,465.00	123.25	2,588.25	0.00	0.00	0.00	2,588.25
08/02/2025	143753	best bava super market	Uvais	204.00	10.20	214.20	0.00	0.00	0.00	214.20
08/02/2025	143766	sun city grocery	Uvais	114.00	5.70	119.70	0.00	0.00	0.00	119.70
08/02/2025	143840	Golden triangle restaurant	Uvais	97.50	4.88	102.38	0.00	0.00	0.00	102.38
08/02/2025	143843	bon food royal	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
08/02/2025	143847	Abu Saif refreshment	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
08/02/2025	143848	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
08/02/2025	143857	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
09/02/2025	76107	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
09/02/2025	76109	flower tea 3	Uvais	124.50	0.00	124.50	0.00	0.00	0.00	124.50
09/02/2025	76110	flower tea 1	Uvais	360.00	0.00	360.00	0.00	0.00	0.00	360.00
09/02/2025	76111	flower tea 1	Uvais	189.00	0.00	189.00	0.00	0.00	0.00	189.00
09/02/2025	76112	flower tea 1	Uvais	225.00	0.00	225.00	0.00	0.00	0.00	225.00
09/02/2025	76113	flower tea 1	Uvais	187.50	0.00	187.50	0.00	0.00	0.00	187.50
09/02/2025	76114	flower tea 1	Uvais	62.40	0.00	62.40	0.00	0.00	0.00	62.40
09/02/2025	76115	flower tea 3	Uvais	127.50	0.00	127.50	0.00	0.00	0.00	127.50
09/02/2025	76116	flower tea 1	Uvais	420.00	0.00	420.00	0.00	0.00	0.00	420.00
09/02/2025	76117	flower tea 1	Uvais	225.00	0.00	225.00	0.00	0.00	0.00	225.00
09/02/2025	76118	flower tea 1	Uvais	150.00	0.00	150.00	0.00	0.00	0.00	150.00
09/02/2025	76119	flower tea 1	Uvais	189.00	0.00	189.00	0.00	0.00	0.00	189.00

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09/02/2025	76120	flover tea 1	Uvais	31.20	0.00	31.20	0.00	0.00	0.00	31.20
09/02/2025	76122	layali Al bahar	Uvais	61.50	0.00	61.50	0.00	0.00	0.00	61.50
09/02/2025	76123	Life line restaurant	Uvais	172.50	0.00	172.50	0.00	0.00	0.00	172.50
09/02/2025	76124	Rashid Ali AL ain,	Uvais	196.50	0.00	196.50	0.00	0.00	0.00	196.50
09/02/2025	76126	shai lemon cafeteria	Uvais	177.50	0.00	177.50	0.00	0.00	0.00	177.50
09/02/2025	76127	al sihab restaurant	Uvais	131.50	0.00	131.50	0.00	0.00	0.00	131.50
09/02/2025	76128	karak magnet	Uvais	352.50	0.00	352.50	0.00	0.00	0.00	352.50
09/02/2025	76129	chai awwaleen cafeteria	Uvais	140.00	0.00	140.00	0.00	0.00	0.00	140.00
09/02/2025	143883	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
09/02/2025	143886	club dine restaurant	Uvais	9.00	0.45	9.45	0.00	0.00	0.00	9.45
09/02/2025	143887	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	48.00	2.40	50.40	0.00	0.00	0.00	50.40
09/02/2025	143888	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
09/02/2025	143891	adnoc	Uvais	66.00	3.30	69.30	0.00	0.00	0.00	69.30
09/02/2025	143894	flower of gayathi	Uvais	63.00	3.15	66.15	0.00	0.00	0.00	66.15
09/02/2025	143895	flower of gayathi	Uvais	12.50	0.63	13.13	0.00	0.00	0.00	13.13
09/02/2025	143896	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143897	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143898	fawael restaurant	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
09/02/2025	143899	fawael restaurant	Uvais	24.00	1.20	25.20	0.00	0.00	0.00	25.20
09/02/2025	143900	Fawael cafeteria 1	Uvais	40.00	2.00	42.00	0.00	0.00	0.00	42.00
09/02/2025	143902	green chutney restaurant	Uvais	948.00	47.40	995.40	0.00	0.00	0.00	995.40
09/02/2025	143904	Al shabiyath restaurant ruwais	Uvais	243.70	12.19	255.89	0.00	0.00	0.00	255.89
09/02/2025	143905	baqala ruwais Star	Uvais	72.00	3.60	75.60	0.00	0.00	0.00	75.60
09/02/2025	143906	al zawar restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
09/02/2025	143907	halfmoon super market	Uvais	74.00	3.70	77.70	0.00	0.00	0.00	77.70
09/02/2025	143908	Istanbul flower grills	Uvais	50.00	2.50	52.50	0.00	0.00	0.00	52.50
09/02/2025	143909	Istanbul flower grills	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
09/02/2025	143910	al sila refreshment	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00

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09/02/2025	143911	al nahda cafeteria	Uvais	292.00	14.60	306.60	0.00	0.00	0.00	306.60
09/02/2025	143912	sila garden cafeteria	Uvais	85.00	4.25	89.25	0.00	0.00	0.00	89.25
09/02/2025	143913	Dubai gate food stuff	Uvais	36.00	1.80	37.80	0.00	0.00	0.00	37.80
09/02/2025	143914	qbsha arab ghursha cafeteria	Uvais	62.50	3.13	65.63	0.00	0.00	0.00	65.63
09/02/2025	143915	qbsha arab ghursha cafeteria	Uvais	15.00	0.75	15.75	0.00	0.00	0.00	15.75
09/02/2025	143916	dekat alfreej cafeteria	Uvais	148.56	7.43	155.99	0.00	0.00	0.00	155.99
09/02/2025	143917	baith al rayook shop	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
09/02/2025	143918	Rashid Ali AL ain,	Uvais	4.00	0.20	4.20	0.00	0.00	0.00	4.20
10/02/2025	76135	Hug N dine cafeteria	Uvais	69.50	0.00	69.50	0.00	0.00	0.00	69.50
10/02/2025	143994	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
10/02/2025	144010	club dine restaurant	Uvais	21.86	1.09	22.95	0.00	0.00	0.00	22.95
10/02/2025	144041	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
11/02/2025	76178	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25
11/02/2025	76207	karak al dhafra cafeteria	Uvais	78.88	0.00	78.88	0.00	0.00	0.00	78.88
11/02/2025	76209	royal smiley cafeteria	Uvais	60.00	0.00	60.00	0.00	0.00	0.00	60.00
11/02/2025	76211	our time restaurant	Uvais	799.00	0.00	799.00	0.00	0.00	0.00	799.00
11/02/2025	144295	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
11/02/2025	144632	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
11/02/2025	144633	karak al dhafra cafeteria	Uvais	42.50	2.13	44.63	0.00	0.00	0.00	44.63
11/02/2025	144635	Abu Saif refreshment	Uvais	90.00	4.50	94.50	0.00	0.00	0.00	94.50
11/02/2025	144636	cova cafe	Uvais	3,000.00	150.00	3,150.00	0.00	0.00	0.00	3,150.00
11/02/2025	144637	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
11/02/2025	144638	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
11/02/2025	144639	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
11/02/2025	144641	hot zathaar cafeteria	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
11/02/2025	144644	best bava super market	Uvais	288.00	14.40	302.40	0.00	0.00	0.00	302.40
12/02/2025	76219	Hug N dine cafeteria	Uvais	78.25	0.00	78.25	0.00	0.00	0.00	78.25

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12/02/2025	76220	Haiba cafeteria	Uvais	50.00	0.00	50.00	0.00	0.00	0.00	50.00
12/02/2025	76225	new star restaurant	Uvais	84.00	0.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	76228	new star restaurant	Uvais	84.00	0.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	144778	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
12/02/2025	144793	club dine restaurant	Uvais	13.50	0.68	14.18	0.00	0.00	0.00	14.18
12/02/2025	144818	house of t madinat Zayed 0565480155	Uvais	109.00	5.45	114.45	0.00	0.00	0.00	114.45
12/02/2025	144830	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
12/02/2025	144863	Golden triangle restaurant	Uvais	127.50	6.38	133.88	0.00	0.00	0.00	133.88
12/02/2025	144871	bon food royal	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
12/02/2025	144886	fresh up restaurant	Uvais	177.14	8.86	186.00	0.00	0.00	0.00	186.00
12/02/2025	144890	mushrif flower restaurant	Uvais	322.50	16.13	338.63	0.00	0.00	0.00	338.63
12/02/2025	144913	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
12/02/2025	144945	flower of gayathi	Uvais	92.00	4.60	96.60	0.00	0.00	0.00	96.60
12/02/2025	144954	Life line restaurant	Uvais	117.62	5.88	123.50	0.00	0.00	0.00	123.50
12/02/2025	144957	Life line restaurant	Uvais	22.86	1.14	24.00	0.00	0.00	0.00	24.00
12/02/2025	144963	Fawael cafeteria 1	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
12/02/2025	144972	Fawael cafeteria 1	Uvais	80.00	4.00	84.00	0.00	0.00	0.00	84.00
12/02/2025	144977	Rashid Ali AL ain,	Uvais	178.57	8.93	187.50	0.00	0.00	0.00	187.50
12/02/2025	144978	Rashid Ali AL ain,	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
12/02/2025	144984	fawael restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
12/02/2025	144987	flover tea 3	Uvais	259.05	12.95	272.00	0.00	0.00	0.00	272.00
12/02/2025	144990	flover tea 1	Uvais	514.29	25.71	540.00	0.00	0.00	0.00	540.00
12/02/2025	144991	flover tea 1	Uvais	89.14	4.46	93.60	0.00	0.00	0.00	93.60
12/02/2025	144993	flover tea 1	Uvais	335.71	16.79	352.50	0.00	0.00	0.00	352.50
12/02/2025	144998	green chutney restaurant	Uvais	1,072.00	53.60	1,125.60	0.00	0.00	0.00	1,125.60
12/02/2025	145015	shai lemon cafeteria	Uvais	139.05	6.95	146.00	0.00	0.00	0.00	146.00
12/02/2025	145017	Al shabiyath restaurant ruwais	Uvais	140.00	7.00	147.00	0.00	0.00	0.00	147.00
12/02/2025	145021	golden tea	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
12/02/2025	145024	al sihab restaurant	Uvais	41.90	2.10	44.00	0.00	0.00	0.00	44.00

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12/02/2025	1364	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1365	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	48.00	2.40	50.40	(50.40)
12/02/2025	1366	KAFAK RESTAURANT AND CAFETERIA LLC	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1367	flower of gayathi	Uvais	0.00	0.00	0.00	24.00	1.20	25.20	(25.20)
12/02/2025	1368	flower of gayathi	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12/02/2025	1369	green chutney restaurant	Uvais	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13/02/2025	145305	Hug N dine cafeteria	Uvais	53.10	2.65	55.75	0.00	0.00	0.00	55.75
13/02/2025	145313	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
13/02/2025	145360	flover tea 1	Uvais	59.43	2.97	62.40	0.00	0.00	0.00	62.40
13/02/2025	145361	flover tea 1	Uvais	668.29	33.41	701.70	0.00	0.00	0.00	701.70
13/02/2025	145363	flover tea 3	Uvais	205.24	10.26	215.50	0.00	0.00	0.00	215.50
13/02/2025	145368	star al baik cafeteria	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
13/02/2025	145374	our super market	Uvais	228.57	11.43	240.00	0.00	0.00	0.00	240.00
14/02/2025	145519	Hug N dine cafeteria	Uvais	74.52	3.73	78.25	0.00	0.00	0.00	78.25
14/02/2025	145525	cup karak	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
14/02/2025	145544	club dine restaurant	Uvais	13.50	0.68	14.18	0.00	0.00	0.00	14.18
14/02/2025	145646	karak al dhafra cafeteria	Uvais	25.00	1.25	26.25	0.00	0.00	0.00	26.25
14/02/2025	145650	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
14/02/2025	145655	Rashid Ali AL ain,	Uvais	20.50	1.03	21.53	0.00	0.00	0.00	21.53
14/02/2025	145665	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25
14/02/2025	145666	al firdous baqala	Uvais	18.00	0.90	18.90	0.00	0.00	0.00	18.90
14/02/2025	145669	house of t madinat Zayed 0565480155	Uvais	93.75	4.69	98.44	0.00	0.00	0.00	98.44
14/02/2025	145674	Sample	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
14/02/2025	145694	Sample	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
14/02/2025	145696	Al Mansoor cafeteria noreeb dune	Uvais	220.00	11.00	231.00	0.00	0.00	0.00	231.00
14/02/2025	145699	new perfect baqala	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00

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14/02/2025	145726	our time restaurant	Uvais	723.33	36.17	759.50	0.00	0.00	0.00	759.50
14/02/2025	145734	Abu Saif refreshment	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
14/02/2025	145748	Haiba cafeteria	Uvais	142.86	7.14	150.00	0.00	0.00	0.00	150.00
14/02/2025	145765	Star Al baik refreshment	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
15/02/2025	145776	dekafreej cafeteria	Uvais	233.56	11.68	245.24	0.00	0.00	0.00	245.24
15/02/2025	145785	new star restaurant	Uvais	137.14	6.86	144.00	0.00	0.00	0.00	144.00
15/02/2025	145786	bon food royal	Uvais	375.00	18.75	393.75	0.00	0.00	0.00	393.75
15/02/2025	145790	fresh up restaurant	Uvais	177.14	8.86	186.00	0.00	0.00	0.00	186.00
15/02/2025	145796	mushrif flower restaurant	Uvais	77.50	3.88	81.38	0.00	0.00	0.00	81.38
15/02/2025	145813	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50
15/02/2025	145814	Malabar villag	Uvais	85.00	4.25	89.25	0.00	0.00	0.00	89.25
15/02/2025	145824	house of t madinat Zayed 0565480155	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
15/02/2025	145833	Hug N dine cafeteria	Uvais	74.52	3.73	78.25	0.00	0.00	0.00	78.25
15/02/2025	1373	fresh up restaurant	Uvais	0.00	0.00	0.00	34.29	1.71	36.00	(36.00)
15/02/2025	1374	mushrif flower restaurant	Uvais	0.00	0.00	0.00	22.50	1.13	23.63	(23.63)
16/02/2025	76361	jazzine shallt restaurant	Uvais	144.00	0.00	144.00	0.00	0.00	0.00	144.00
16/02/2025	146185	fawael restaurant	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
16/02/2025	146186	Fawael cafeteria 1	Uvais	96.00	4.80	100.80	0.00	0.00	0.00	100.80
16/02/2025	146187	Rashid Ali AL ain,	Uvais	100.00	5.00	105.00	0.00	0.00	0.00	105.00
16/02/2025	146188	club dine restaurant	Uvais	9.00	0.45	9.45	0.00	0.00	0.00	9.45
16/02/2025	146189	Hug N dine cafeteria	Uvais	198.24	9.91	208.15	0.00	0.00	0.00	208.15
16/02/2025	146190	golden flower restaurant	Uvais	49.05	2.45	51.50	0.00	0.00	0.00	51.50
16/02/2025	146191	Haiba cafeteria	Uvais	47.62	2.38	50.00	0.00	0.00	0.00	50.00
16/02/2025	146192	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
16/02/2025	146195	baith al rayook shop	Uvais	220.00	11.00	231.00	0.00	0.00	0.00	231.00
16/02/2025	146196	hot zathaar cafeteria	Uvais	8.00	0.40	8.40	0.00	0.00	0.00	8.40
16/02/2025	146197	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00

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16/02/2025	146202	our time restaurant	Uvais	571.43	28.57	600.00	0.00	0.00	0.00	600.00
16/02/2025	146209	green chutney restaurant	Uvais	1,163.00	58.15	1,221.15	0.00	0.00	0.00	1,221.15
16/02/2025	146210	Rashid Ali AL ain,	Uvais	178.57	8.93	187.50	0.00	0.00	0.00	187.50
16/02/2025	146211	flower of gayathi	Uvais	98.50	4.93	103.43	0.00	0.00	0.00	103.43
16/02/2025	146212	Life line restaurant	Uvais	151.90	7.60	159.50	0.00	0.00	0.00	159.50
16/02/2025	146213	Life line restaurant	Uvais	22.86	1.14	24.00	0.00	0.00	0.00	24.00
16/02/2025	146215	layali Al bahar	Uvais	58.57	2.93	61.50	0.00	0.00	0.00	61.50
16/02/2025	146216	shai lemon cafeteria	Uvais	100.95	5.05	106.00	0.00	0.00	0.00	106.00
16/02/2025	146217	Al shabiyath restaurant ruwais	Uvais	225.70	11.29	236.99	0.00	0.00	0.00	236.99
16/02/2025	146219	al sihab restaurant	Uvais	282.86	14.14	297.00	0.00	0.00	0.00	297.00
16/02/2025	146220	karak magnet	Uvais	644.57	32.23	676.80	0.00	0.00	0.00	676.80
16/02/2025	146221	eat and tasty	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
16/02/2025	146223	al zawar restaurant	Uvais	225.00	11.25	236.25	0.00	0.00	0.00	236.25
16/02/2025	146225	al nahda cafeteria	Uvais	568.00	28.40	596.40	0.00	0.00	0.00	596.40
16/02/2025	146226	sila garden cafteria	Uvais	105.00	5.25	110.25	0.00	0.00	0.00	110.25
16/02/2025	146227	qbsha arab ghursha cafeteria	Uvais	62.50	3.13	65.63	0.00	0.00	0.00	65.63
16/02/2025	146228	Dubai gate food stuff	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
16/02/2025	146229	al sila refreshment	Uvais	90.00	4.50	94.50	0.00	0.00	0.00	94.50
16/02/2025	146230	arak tourist cafe	Uvais	130.00	6.50	136.50	0.00	0.00	0.00	136.50
16/02/2025	146231	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
17/02/2025	146486	Hug N dine cafeteria	Uvais	74.52	3.73	78.25	0.00	0.00	0.00	78.25
17/02/2025	146492	Haiba cafeteria	Uvais	47.62	2.38	50.00	0.00	0.00	0.00	50.00
17/02/2025	146497	cup karak	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
17/02/2025	146501	club dine restaurant	Uvais	13.50	0.68	14.18	0.00	0.00	0.00	14.18
17/02/2025	146513	club dine restaurant	Uvais	12.86	0.64	13.50	0.00	0.00	0.00	13.50
17/02/2025	146519	Dar Al khire cafeteria	Uvais	16.00	0.80	16.80	0.00	0.00	0.00	16.80
17/02/2025	146527	baith al rayook shop	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
17/02/2025	146532	royal smiley cafeteria	Uvais	57.14	2.86	60.00	0.00	0.00	0.00	60.00
17/02/2025	146542	coolhut cafeteria	Uvais	165.00	8.25	173.25	0.00	0.00	0.00	173.25

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)
17/02/2025	146546	al firdous baqala	Uvais	27.50	1.38	28.88	0.00	0.00	0.00	28.88
17/02/2025	146551	hot zathaar cafeteria	Uvais	82.00	4.10	86.10	0.00	0.00	0.00	86.10
17/02/2025	146615	Abu Saif refreshment	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
17/02/2025	146616	Good luck cafeteria	Uvais	101.00	5.05	106.05	0.00	0.00	0.00	106.05
17/02/2025	146621	aslaha refreshment	Uvais	70.00	3.50	73.50	0.00	0.00	0.00	73.50
18/02/2025	146842	Hug N dine cafeteria	Uvais	74.52	3.73	78.25	0.00	0.00	0.00	78.25
18/02/2025	146849	club dine restaurant	Uvais	13.50	0.68	14.18	0.00	0.00	0.00	14.18
18/02/2025	146850	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
18/02/2025	146855	Haiba cafeteria	Uvais	47.62	2.38	50.00	0.00	0.00	0.00	50.00
18/02/2025	146862	desert breeze cafe	Uvais	79.52	3.98	83.50	0.00	0.00	0.00	83.50
18/02/2025	146863	baith al rayook shop	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
18/02/2025	146866	desert breeze cafe	Uvais	11.90	0.60	12.50	0.00	0.00	0.00	12.50
18/02/2025	146871	house of t madinat Zayed 0565480155	Uvais	150.00	7.50	157.50	0.00	0.00	0.00	157.50
18/02/2025	146880	star al baik cafeteria	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
18/02/2025	146904	our time restaurant	Uvais	666.19	33.31	699.50	0.00	0.00	0.00	699.50
18/02/2025	146910	sun city grocery	Uvais	117.75	5.89	123.64	0.00	0.00	0.00	123.64
19/02/2025	146975	bon food royal	Uvais	330.00	16.50	346.50	0.00	0.00	0.00	346.50
19/02/2025	147044	golden tea bus stand	Uvais	316.00	15.80	331.80	0.00	0.00	0.00	331.80
19/02/2025	147067	Al shabiyath restaurant ruwais	Uvais	225.70	11.29	236.99	0.00	0.00	0.00	236.99
19/02/2025	147081	al sihab restaurant	Uvais	120.95	6.05	127.00	0.00	0.00	0.00	127.00
19/02/2025	147084	karak magnet	Uvais	285.71	14.29	300.00	0.00	0.00	0.00	300.00
19/02/2025	147090	nells restaurant	Uvais	208.00	10.40	218.40	0.00	0.00	0.00	218.40
19/02/2025	147178	flower of gayathi	Uvais	25.00	1.25	26.25	0.00	0.00	0.00	26.25
19/02/2025	147185	Life line restaurant	Uvais	128.10	6.40	134.50	0.00	0.00	0.00	134.50
19/02/2025	147199	layali Al bahar	Uvais	58.57	2.93	61.50	0.00	0.00	0.00	61.50
19/02/2025	147207	our own super market	Uvais	342.86	17.14	360.00	0.00	0.00	0.00	360.00
19/02/2025	147369	Rashid Ali AL ain,	Uvais	33.00	1.65	34.65	0.00	0.00	0.00	34.65
19/02/2025	147370	baith al rayook shop	Uvais	110.00	5.50	115.50	0.00	0.00	0.00	115.50

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19/02/2025	147372	star al baik cafeteria	Uvais	180.00	9.00	189.00	0.00	0.00	0.00	189.00
19/02/2025	147373	bon food royal gayahi	Uvais	60.00	3.00	63.00	0.00	0.00	0.00	63.00
19/02/2025	147374	Fawael cafeteria 1	Uvais	260.00	13.00	273.00	0.00	0.00	0.00	273.00
19/02/2025	147375	Rashid Ali AL ain,	Uvais	250.00	12.50	262.50	0.00	0.00	0.00	262.50
19/02/2025	147376	hot zathaar cafeteria	Uvais	12.00	0.60	12.60	0.00	0.00	0.00	12.60
19/02/2025	147377	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
19/02/2025	147378	green chutney restaurant	Uvais	1,084.00	54.20	1,138.20	0.00	0.00	0.00	1,138.20
19/02/2025	147380	house of t madinat Zayed 0565480155	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
19/02/2025	147382	Hug N dine cafeteria	Uvais	51.67	2.58	54.25	0.00	0.00	0.00	54.25
20/02/2025	147583	fresh up restaurant	Uvais	341.43	17.07	358.50	0.00	0.00	0.00	358.50
20/02/2025	147584	new star restaurant	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
20/02/2025	147586	shai lemon cafeteria	Uvais	104.29	5.21	109.50	0.00	0.00	0.00	109.50
20/02/2025	147599	Hug N dine cafeteria	Uvais	63.10	3.15	66.25	0.00	0.00	0.00	66.25
20/02/2025	147602	Haiba cafeteria	Uvais	95.24	4.76	100.00	0.00	0.00	0.00	100.00
20/02/2025	147603	club dine restaurant	Uvais	9.00	0.45	9.45	0.00	0.00	0.00	9.45
20/02/2025	147613	cup karak	Uvais	30.00	1.50	31.50	0.00	0.00	0.00	31.50
20/02/2025	147639	baith al rayook shop	Uvais	55.00	2.75	57.75	0.00	0.00	0.00	57.75
20/02/2025	147680	Al Mansoor cafeteria noreeb dune	Uvais	120.00	6.00	126.00	0.00	0.00	0.00	126.00
20/02/2025	147681	new perfect baqala	Uvais	35.00	1.75	36.75	0.00	0.00	0.00	36.75
Total				56,960.27	2,406.69	59,366.97	200.79	10.04	210.83	59,156.14
Net Sales Without VAT										56,759.49