

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	09/01/2025
To	09/01/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	100040	09/01/2025	jarnas hair cutting saloon	257.02	257.00	0.02			
Total				257.02	257.00	0.02			
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	<21308	09/01/2025	jarnas hair cutting saloon	100040	09/01/2025	257.02	255.00	2.00	0.02
Total						257.02	255.00	2.00	0.02
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
257.02			0.00		255.00		2.00		