

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

Rashidiya2, Ajman, UAE.
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From	06/02/2025
To	07/02/2025
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)
06/02/2025	100749	SAUD SALOON	Haris - Ajman	491.00	0.00	491.00	0.00	0.00	0.00	491.00
06/02/2025	100750	WALAD AL EAZ	Haris - Ajman	140.00	0.00	140.00	0.00	0.00	0.00	140.00
06/02/2025	100751	AL SASEA HAIR CUTTING	Haris - Ajman	37.00	0.00	37.00	0.00	0.00	0.00	37.00
06/02/2025	100752	NOOR AL MARHABA	Haris - Ajman	270.00	0.00	270.00	0.00	0.00	0.00	270.00
06/02/2025	100774	PALACE HAIR CUTTING	Haris - Ajman	259.50	0.00	259.50	0.00	0.00	0.00	259.50
07/02/2025	100781	FARAS	Haris - Ajman	290.50	0.00	290.50	0.00	0.00	0.00	290.50
07/02/2025	100782	NAJM AL JAZEERA	Haris - Ajman	192.00	0.00	192.00	0.00	0.00	0.00	192.00
07/02/2025	100784	Rajul	Haris - Ajman	271.00	0.00	271.00	0.00	0.00	0.00	271.00
07/02/2025	100785	AL WATAN	Haris - Ajman	65.00	0.00	65.00	0.00	0.00	0.00	65.00
07/02/2025	100786	SAUD SALOON	Haris - Ajman	160.00	0.00	160.00	0.00	0.00	0.00	160.00
07/02/2025	100787	Al Maqas Al Dar	Haris - Ajman	92.00	0.00	92.00	0.00	0.00	0.00	92.00
07/02/2025	100788	ROYAL PALACE (PALACE TEM)	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
Total				2,310.00	0.00	2,310.00	0.00	0.00	0.00	2,310.00
Net Sales Without VAT										2,310.00