



OFFICE LAND BUILDING OFFICE NO:302/5, AL KARAMA, 318-565, DUBAI, UAE.

Consolidated Report

From Date	01/11/2024
To Date	21/11/2024

Sales	
Total Invoices	302.00
Total Invoices Value	112,013.40

Sales Return	
No of Credit	0.00
Amount	0.00

Purchase	
Total Invoices	63.00
Total Invoices Value	97,106.80

Purchase Return	
No Of Debit	0.00
Amount	0.00

Expense	
No Of Expense	14.00
Amount	3,232.00

Cash	
Total Cash Collected	70,871.77
Balance	67,639.77
Total Vat Payable	710.76
Profit	11,674.60