

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	20/01/2025
To	20/01/2025
Salesman	Junais - Dubai
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)
20/01/2025	100278	qasar Al barsha	Junais - Dubai	250.00	0.00	250.00	0.00	0.00	0.00	250.00
20/01/2025	100279	head shapes	Junais - Dubai	200.00	0.00	200.00	0.00	0.00	0.00	200.00
20/01/2025	100280	lady champ	Junais - Dubai	100.00	0.00	100.00	0.00	0.00	0.00	100.00
20/01/2025	100282	Atlantic gardern	Junais - Dubai	133.00	0.00	133.00	0.00	0.00	0.00	133.00
20/01/2025	100284	Mr Sam lady saloon	Junais - Dubai	55.00	0.00	55.00	0.00	0.00	0.00	55.00
20/01/2025	100286	Free hand1	Junais - Dubai	125.00	0.00	125.00	0.00	0.00	0.00	125.00
20/01/2025	100288	Al mazaya	Junais - Dubai	183.00	0.00	183.00	0.00	0.00	0.00	183.00
20/01/2025	100289	staff	Junais - Dubai	12.00	0.00	12.00	0.00	0.00	0.00	12.00
Total				1,058.00	0.00	1,058.00	0.00	0.00	0.00	1,058.00
Net Sales Without VAT										1,058.00