

Net Sales



Basel Perfumes & Beauty Cosmetics Tr LLC

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From	08/01/2025
To	08/01/2025
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)
08/01/2025	100015	VAI VAI GENERAL TRADING	admin@basel	192.00	0.00	192.00	0.00	0.00	0.00	192.00
08/01/2025	100016	Al Maqas Al Dar	Haris - Ajman	221.50	0.00	221.50	0.00	0.00	0.00	221.50
08/01/2025	100017	TAGREED	Haris - Ajman	172.00	0.00	172.00	0.00	0.00	0.00	172.00
08/01/2025	100018	AL AZDHAR HAIR CUTTING	Haris - Ajman	219.00	0.00	219.00	0.00	0.00	0.00	219.00
08/01/2025	100019	JUNAID TRADING	admin@basel	359.04	0.00	359.04	0.00	0.00	0.00	359.04
08/01/2025	500027	UM MUHAMMED SUDAN	admin@basel	246.29	12.31	258.60	0.00	0.00	0.00	258.60
08/01/2025	500028	RUKN AL MAJLIS SALOON	Rasheed - Sharjah	694.52	34.73	729.25	0.00	0.00	0.00	729.25
08/01/2025	500029	Cash Customer	admin@basel	7.62	0.38	8.00	0.00	0.00	0.00	8.00
Total				2,111.97	47.42	2,159.39	0.00	0.00	0.00	2,159.39
Net Sales Without VAT										2,111.97