

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

Rashidiya2, Ajman, UAE.
E-Mail:baselajman7@gmail.com
+97167474201

From	10/02/2025
To	10/02/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

Invoice

SI No.	Inv No.	Date	Customer	Invoice Amount	Cash Collected	Discount Allowed	Balance
1	100874	10/02/2025 06:44 pm	MOHAMMED BELAL GENTS SALON	473.00	473.00	0.00	(0.00)
2	100882	10/02/2025 07:16 pm	AL AFYAH HAIRDRESSING SALON	303.00	303.00	0.00	0.00
Total				776.00	776.00	0.00	(0.00)

Creditnote

SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance
Total						0.00	0.00	0.00

Receipt

SI No.	Voucher No.	Voucher Date	Customer	Cash Collected	Discount Allowed	Receipt Amount
1	22752	10/02/2025	MOHAMMED BELAL GENTS SALON	473.00	0.00	473.00
2	22755	10/02/2025	AL AFYAH HAIRDRESSING SALON	303.00	0.00	303.00
Total				776.00	0.00	776.00

Summary

Total Sales	Total Creditnote	Total Cash Collected	Total Discount Allowed
776.00	0.00	776.00	0.00