

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	09/02/2025
To	10/02/2025
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)
09/02/2025	100829	AL DAWLI HAIR CUTTING (PALACE TEM)	Haris - Ajman	2,340.08	0.00	2,340.08	0.00	0.00	0.00	2,340.08
09/02/2025	100830	PALACE HAIR CUTTING	Haris - Ajman	653.00	0.00	653.00	0.00	0.00	0.00	653.00
09/02/2025	100851	ZAMAN	Haris - Ajman	42.00	0.00	42.00	0.00	0.00	0.00	42.00
10/02/2025	100852	mazaya saloon	Haris - Ajman	218.50	0.00	218.50	0.00	0.00	0.00	218.50
10/02/2025	100853	MAZAYA BRANCH-1	Haris - Ajman	303.00	0.00	303.00	0.00	0.00	0.00	303.00
10/02/2025	100854	HEERA SALOON	Haris - Ajman	16.00	0.00	16.00	0.00	0.00	0.00	16.00
10/02/2025	100855	muwaihat	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
10/02/2025	100856	AL RASHA	Haris - Ajman	89.00	0.00	89.00	0.00	0.00	0.00	89.00
10/02/2025	100857	AL HAZ AL SEID	Haris - Ajman	139.00	0.00	139.00	0.00	0.00	0.00	139.00
10/02/2025	100858	MAQAS AL ANAQA WA AL NUJUMIA	Haris - Ajman	64.00	0.00	64.00	0.00	0.00	0.00	64.00
10/02/2025	100859	PULL BARBER	Haris - Ajman	108.50	0.00	108.50	0.00	0.00	0.00	108.50
10/02/2025	100860	ABID SALOON	Haris - Ajman	245.00	0.00	245.00	0.00	0.00	0.00	245.00
<b>Total</b>				<b>4,258.07</b>	<b>0.00</b>	<b>4,258.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>4,258.07</b>
<b>Net Sales Without VAT</b>										<b>4,258.07</b>