

Net Sales



Basel Perfumes & Beauty Cosmetics Tr  
LLC

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From	18/01/2025
To	18/01/2025
Salesman	Rasheed - Sharjah
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)
18/01/2025	100223	SHABAB AL NOUF HAIRDRESSING SALON	Rasheed - Sharjah	60.02	0.00	60.02	0.00	0.00	0.00	60.02
18/01/2025	100226	EINTAB GENTS SALON	Rasheed - Sharjah	382.00	0.00	382.00	0.00	0.00	0.00	382.00
18/01/2025	100229	AL KHAWATIR HAIRDRESSER SALON	Rasheed - Sharjah	542.00	0.00	542.00	0.00	0.00	0.00	542.00
18/01/2025	100232	JARNAS HAIRDRESSING SALOON	Rasheed - Sharjah	60.00	0.00	60.00	0.00	0.00	0.00	60.00
18/01/2025	500104	GROOMERS NAHADA	Rasheed - Sharjah	316.50	15.83	332.33	0.00	0.00	0.00	332.33
18/01/2025	500106	RUKN AL MAJLIS SALOON	Rasheed - Sharjah	32.00	1.60	33.60	0.00	0.00	0.00	33.60
18/01/2025	500113	GOLDEN CUTTING HAIRDRESSING SALON	Rasheed - Sharjah	807.16	40.36	847.52	0.00	0.00	0.00	847.52
Total				2,199.68	57.79	2,257.47	0.00	0.00	0.00	2,257.47
Net Sales Without VAT										2,199.68