

Net Sales



Basel Perfumes & Beauty Cosmetics Tr
LLC

Rashidiya2, Ajman, UAE.
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From	08/01/2025
To	09/01/2025
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)
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
09/01/2025	100033	ALWATANSALOON	Haris - Ajman	89.50	0.00	89.50	0.00	0.00	0.00	89.50
09/01/2025	100034	muwaihat	Haris - Ajman	91.00	0.00	91.00	0.00	0.00	0.00	91.00
09/01/2025	100035	Rajul	Haris - Ajman	148.00	0.00	148.00	0.00	0.00	0.00	148.00
09/01/2025	100036	Rajul	Haris - Ajman	40.00	0.00	40.00	0.00	0.00	0.00	40.00
09/01/2025	100037	Thanoof	Haris - Ajman	81.00	0.00	81.00	0.00	0.00	0.00	81.00
Total				1,062.00	0.00	1,062.00	0.00	0.00	0.00	1,062.00
Net Sales Without VAT										1,062.00