

## Net Sales



### Basel Perfumes & Beauty Cosmetics Tr LLC

Rashidiya2, Ajman, UAE.  
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From	29/01/2025
To	30/01/2025
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)
29/01/2025	100548	ALLA GENTS SALOON	Haris - Ajman	73.00	0.00	73.00	0.00	0.00	0.00	73.00
29/01/2025	100549	MENTHARA SALOON	Haris - Ajman	309.00	0.00	309.00	0.00	0.00	0.00	309.00
29/01/2025	100550	MADINASALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
29/01/2025	100551	mazaya saloon	Haris - Ajman	47.50	0.00	47.50	0.00	0.00	0.00	47.50
29/01/2025	100554	marssa	Haris - Ajman	50.00	0.00	50.00	0.00	0.00	0.00	50.00
29/01/2025	100555	BARHAN SALOON	Haris - Ajman	15.00	0.00	15.00	0.00	0.00	0.00	15.00
29/01/2025	100556	HEERA SALOON	Haris - Ajman	56.00	0.00	56.00	0.00	0.00	0.00	56.00
30/01/2025	100569	JAAZ HAIR CUTTING	Haris - Ajman	50.00	0.00	50.00	0.00	0.00	0.00	50.00
30/01/2025	100570	mazaya saloon	Haris - Ajman	30.00	0.00	30.00	0.00	0.00	0.00	30.00
30/01/2025	100571	NOOR AL QARYA	Haris - Ajman	12.00	0.00	12.00	0.00	0.00	0.00	12.00
30/01/2025	100572	MURTUTAH	Haris - Ajman	170.00	0.00	170.00	0.00	0.00	0.00	170.00
30/01/2025	100573	AL WATAN	Haris - Ajman	16.00	0.00	16.00	0.00	0.00	0.00	16.00
30/01/2025	100574	TURKE SALOON	Haris - Ajman	70.00	0.00	70.00	0.00	0.00	0.00	70.00
30/01/2025	100575	Taksim	Haris - Ajman	20.00	0.00	20.00	0.00	0.00	0.00	20.00
30/01/2025	100576	AL JAWAREH HAIR CUTTING	Haris - Ajman	29.00	0.00	29.00	0.00	0.00	0.00	29.00
30/01/2025	100577	zabel	Haris - Ajman	29.00	0.00	29.00	0.00	0.00	0.00	29.00
<b>Total</b>				<b>1,046.50</b>	<b>0.00</b>	<b>1,046.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,046.50</b>
<b>Net Sales Without VAT</b>										<b>1,046.50</b>