

Daily Sales Report



Basel Perfumes & Beauty Cosmetics Tr
LLC

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From	08/01/2025
To	08/01/2025
Salesman	Rasheed - Sharjah
Outlet	Basel Perfumes & Beauty Cosmetics Tr LLC

SI No.	Inv No.	Date	Customer	Amount	Receipt Amount	Balance			
1	500028	08/01/2025	RUKN AL MAJLIS SALOON	729.25	0.00	729.25			
2	100023	08/01/2025	OLYMPIC HAIR DRESSING SALOON	208.04	208.00	0.04			
Total				937.29	208.00	729.29			
SI No.	Cn. No.	Cn. Date	Customer	Inv. No.	Inv. Date	Inv. Amt.	Cn. Amt.	Balance	
Total						0.00	0.00	0.00	
SI No.	Voucher No.	Voucher Date	Customer	Inv No.	Inv. Date	Inv. Amount	Receipt Amount	Discount	Balance
1	<21287	08/01/2025	OLYMPIC HAIR DRESSING SALOON	100023	08/01/2025	208.04	205.00	3.00	0.04
Total						208.04	205.00	3.00	0.04
Total Sales			Total Creditnote		Total Cash Collected		Total Discount Allowed		
937.29			0.00		205.00		3.00		