

# ACCOUNT STATEMENT

**AL MOHAIRBI CLEARING & TRANSPORTING  
LLC**  
24 Floor,Tamouh Tower,Reem Island

**Date :** 10-05-2021

**Phone:** 00971 2 621 0108

**Fax:**

**Tax Registration No.:** 100354458000003

**Customer Account:** 1301706

**Terms of Payment:** 0 Days

**Currency:** AED

**From Date:** 05/10/2000

**To Date:** 05/10/2021

**KSB SERVICE LLC.**  
**P.O BOX 322**

Date	Invoice	Due	Debit	Credit	Balance
22-11-2018	108933	22-12-2018	1,575.00	0.00	1,575.00
13-01-2020	111135	12-02-2020	1,837.50	0.00	3,412.50
04-02-2020	111219	05-03-2020	577.50	0.00	3,990.00
16-02-2020	111309	17-03-2020	577.50	0.00	4,567.50
27-02-2020	111313	28-03-2020	577.50	0.00	5,145.00
08-03-2020	111430	07-04-2020	577.50	0.00	5,722.50
18-03-2020	111493	17-04-2020	525.00	0.00	6,247.50
24-03-2020	111526	23-04-2020	1,732.50	0.00	7,980.00
07-04-2020	111590	07-05-2020	525.00	0.00	8,505.00
09-04-2020	111625	09-05-2020	1,155.00	0.00	9,660.00
20-07-2020	309	19-08-2020	0.00	3,990.00	5,670.00
07-02-2021	CP-2021-145	09-03-2021	2,992.50	0.00	8,662.50
28-04-2021	40532	28-05-2021	1,050.00	0.00	9,712.50

## Age Analysis

	Total	Current	1 month	2 months	3 months	+3 months
Outstanding	9,712.50	1,050.00	0.00	0.00	2,992.50	5,670.00
Closing :	9,712.50					
Amount in Words :	Nine Thousand Seven Hundred Twelve Dirham and Fifty Fills					

# Al Mohairbi Clearing & Transporting L.L.C.

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المحيري للتخليص والنقل ذ.م.م.

ص ب: ٤٧١١١, أبوظبي - الامارات العربية المتحدة

تلفون: ٠١٠٨ ١٢١ (٢-٩٧١)

فاكس: ٩١٩٥ ١٢١ (٢-٩٧١)

موقع الكتروني: [www.almoherbie.com](http://www.almoherbie.com)