

Party Report

| | Name | Receivable Balance | Payable Balance |
|----|----------------------------------|--------------------|-----------------|
| 1 | Somaax Muqdisho | \$ 67,100.60 | |
| 2 | Al Ihsan Optical Dr shine | \$ 1,760.00 | |
| 3 | Badar Pharma Whol esale | \$ 938.80 | |
| 4 | Gaashaan Pharma B osaso | \$ 650.00 | |
| 5 | Jib hospital | \$ 365.31 | |
| 6 | Al Baxrayn Pharmac y B1 | \$ 264.00 | |
| 7 | Xamda Cosmetics | \$ 151.50 | |
| 8 | Somaax Pharmacy | \$ 140.00 | |
| 9 | Bakaal Pharmacy H ospital | \$ 139.20 | |
| 10 | Al Khayriya Optical Pharma | \$ 119.20 | |
| 11 | Nageeye Pharmacy 2 iid | \$ 105.20 | |
| 12 | European pharmacy | \$ 97.50 | |
| 13 | Universal Pharmacy | \$ 72.20 | |
| 14 | Al Cayn Pharmacy C aydaruuus | \$ 68.68 | |
| 15 | Al Xaramayen Phar macy | \$ 68.00 | |
| 16 | Alla Amiin Branch 1 4 | \$ 66.70 | |
| 17 | Laag Barako Pharm acy Gabilay | \$ 48.00 | |

| | Name | Receivable Balance | Payable Balance |
|----|----------------------------|---------------------------|------------------------|
| 18 | Al Baxrayn Pharmac y B2 | \$ 34.00 | |
| | Total | \$ 72,188.89 | \$ 0.00 |