

AL RABIYA AUTO ACCESSORIES TRADING

A/R Aging Summary

As of 31 Oct 2023

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
ahmed allaf	AED0.00	AED0.00	AED0.00	AED0.00	AED46,242.75	AED46,242.75	
AUTO BODY CENTRE ABC LLC	AED0.00	AED0.00	AED0.00	AED0.00	AED892.50	AED892.50	AED892.50
COOL ZONE TRADING FOR AUTO ACCESSORIES / AL AIN	AED0.00	AED0.00	AED0.00	AED0.00	AED11,700.00	AED11,700.00	AED11,700.00
EYAD AL RAS	AED0.00	AED0.00	AED0.00	AED0.00	AED12,300.00	AED12,300.00	AED12,300.00
First Degree Auto Care	AED0.00	AED0.00	AED0.00	AED0.00	AED8,671.75	AED8,671.75	AED8,671.75
HIDAYAT TRADING	AED0.00	AED0.00	AED0.00	AED0.00	AED393.50	AED393.50	AED393.50
I CARE CAR CARE LLC / AD	AED0.00	AED0.00	AED0.00	AED0.00	AED12,285.00	AED12,285.00	AED12,285.00
BARAA	AED0.00	AED0.00	AED0.00	AED0.00	AED5,974.25	AED5,974.25	
AL SHKELI / ALAIN	AED0.00	AED0.00	AED0.00	AED0.00	AED93.00	AED93.00	AED93.00
COOL ZONE TRADING FOR AUTO ACCESSORIES / AL AIN	AED0.00	AED0.00	AED0.00	AED0.00	AED1,489.25	AED1,489.25	AED1,489.25
Sayarti / Alain	AED0.00	AED0.00	AED0.00	AED0.00	AED4,392.00	AED4,392.00	AED4,392.00
OMAR	AED0.00	AED0.00	AED0.00	AED0.00	AED16,194.25	AED16,194.25	
AUTO KOORSH	AED0.00	AED0.00	AED0.00	AED0.00	AED4,500.00	AED4,500.00	AED4,500.00
MY CAR / DUBAI	AED0.00	AED0.00	AED0.00	AED0.00	AED10,318.50	AED10,318.50	AED10,318.50
ROYAL SHINE CAR CARE	AED0.00	AED0.00	AED0.00	AED0.00	AED1,375.75	AED1,375.75	AED1,375.75
sales.ad Baraa	AED56,574.95	AED27,720.75	AED11,460.75	AED3,414.35	AED2,142.00	AED101,312.80	
008 CAR CARE & THERMAL INSULATION INSTALLATION/AL Ain	AED1,459.50	AED0.00	AED0.00	AED0.00	AED0.00	AED1,459.50	AED1,459.50
AL ADOWI CAR CLEANING & POLISHING VAD	AED0.00	AED535.50	AED0.00	AED0.00	AED0.00	AED535.50	AED535.50
AL QALA EXPRESS FOR CAR WASH/Al Ain	AED5,550.00	AED0.00	AED0.00	AED0.00	AED0.00	AED5,550.00	AED5,550.00
AL SAMGA 100 CAR WASH STATION SOLE PROPRIETORSHIP LLC LLC	AED1,535.40	AED0.00	AED0.00	AED0.00	AED0.00	AED1,535.40	AED1,535.40
AL SHKELI / ALAIN	AED1,375.50	AED0.00	AED0.00	AED0.00	AED0.00	AED1,375.50	AED1,375.50
ARABIAN DIAG TRADING /AD	AED0.00	AED2,334.00	AED0.00	AED0.00	AED0.00	AED2,334.00	AED2,334.00
CARBON CLASS CAR CARE / AL AIN	AED0.00	AED231.00	AED0.00	AED0.00	AED0.00	AED231.00	AED231.00
CLEEM CAR ACCESSORIES / BWABAT AL SHARQ/AD	AED0.00	AED493.50	AED0.00	AED0.00	AED0.00	AED493.50	AED493.50

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
CREATIVE AUTO SERVICES - SOLE PROPRIETORSHIP LLC /AD	AED0.00	AED1,524.25	AED0.00	AED0.00	AED0.00	AED1,524.25	AED1,524.25
EDITION ONE	AED0.00	AED0.25	AED0.00	AED0.00	AED0.00	AED0.25	AED0.25
EMIRATES TOP CARS / CID	AED588.00	AED0.00	AED0.00	AED0.00	AED0.00	AED588.00	AED588.00
EXOTIC AUTO SERVICES / AD	AED315.00	AED0.00	AED0.00	AED0.00	AED0.00	AED315.00	AED315.00
FAST SHINE / ALALIN	AED1,674.75	AED0.00	AED0.00	AED0.00	AED0.00	AED1,674.75	AED1,674.75
FUSION AUTO CONCEPT CAR SERVICE	AED0.00	AED105.00	AED0.00	AED0.00	AED0.00	AED105.00	AED105.00
GARAGE 2000 LLC	AED294.00	AED0.00	AED0.00	AED0.00	AED0.00	AED294.00	AED294.00
Golden Sheild Car Accessories and Polishing \ AD	AED630.00	AED0.00	AED0.00	AED0.00	AED0.00	AED630.00	AED630.00
GTA CAR CARE LL C / AD	AED0.00	AED0.00	AED4,095.00	AED0.00	AED0.00	AED4,095.00	AED4,095.00
HAFEET EXPRESS CAR SERVICES	AED682.50	AED0.00	AED0.00	AED0.00	AED0.00	AED682.50	AED682.50
HAFEET GRAND CAR WASH STATION LLC	AED1,365.00	AED0.00	AED0.00	AED0.00	AED0.00	AED1,365.00	AED1,365.00
HARAKT ACCESSORIES / AD	AED0.00	AED1,260.00	AED0.00	AED0.00	AED0.00	AED1,260.00	AED1,260.00
LAMASSAT PREMIUM WINDOW FILM TRADING / AD	AED0.00	AED840.00	AED0.00	AED0.00	AED0.00	AED840.00	AED840.00
LAMSAT ZAKHER AUTO ACCESSORIES/ AL AIN	AED0.00	AED1.00	AED0.00	AED0.00	AED0.00	AED1.00	AED1.00
M Q TECHNOLOGY AUTO SERVICE CENTER	AED661.50	AED0.00	AED0.00	AED0.00	AED0.00	AED661.50	AED661.50
M10 CARS POLISHING & WASHING / AL AIN	AED0.00	AED0.00	AED0.00	AED0.00	AED304.50	AED304.50	AED304.50
MULLER AUTO CARE LLC/ AD	AED0.00	AED840.00	AED199.50	AED0.00	AED0.00	AED1,039.50	AED1,039.50
NOOR HILI NEW AUTO SPARE PARTS TRADING / AL AIN	AED0.00	AED105.00	AED0.00	AED0.00	AED0.00	AED105.00	AED105.00
PREMIER MOTORS LLC / AL AIN	AED231.00	AED0.00	AED0.00	AED0.00	AED0.00	AED231.00	AED231.00
PREMIER MOTORS LLC / MUSAFAHB	AED1,417.50	AED0.00	AED0.00	AED0.00	AED0.00	AED1,417.50	AED1,417.50
PRESTIGE CAR SERVICES LLC /AD	AED0.00	AED383.25	AED630.00	AED651.00	AED0.00	AED1,664.25	AED1,664.25
REEFCO CAR CARE / AL AIN	AED504.00	AED0.00	AED0.00	AED0.00	AED0.00	AED504.00	AED504.00
ROAD PRO TYRES AND OIL LLC / AD	AED0.00	AED0.00	AED0.00	AED0.00	AED451.50	AED451.50	AED451.50
ROYAL CAR AUTO SERVICES CENTER - AL AIN	AED588.00	AED840.00	AED0.00	AED0.00	AED0.00	AED1,428.00	AED1,428.00
S63 CAR CARE / AD	AED0.00	AED78.75	AED0.00	AED12.50	AED0.00	AED91.25	AED91.25

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SAEED AL ZAABI AUTO CARE CENTER LLC	AED0.00	AED315.00	AED0.00	AED0.00	AED0.00	AED315.00	AED315.00
SELECTED CAR CARE- SOLE PROPRIETORSHIP LLC/AD	AED0.00	AED147.00	AED0.00	AED0.00	AED0.00	AED147.00	AED147.00
SELFIE POLISHING AND ACCESSORIES	AED24,581.55	AED0.00	AED1,669.50	AED0.00	AED1,386.00	AED27,637.05	AED27,637.05
SHINE CENTER CAR WASHING & POLISHING - AL AIN	AED0.00	AED903.00	AED0.00	AED0.00	AED0.00	AED903.00	AED903.00
SSB AUTO ACCESSORIES	AED399.00	AED0.00	AED0.00	AED0.00	AED0.00	AED399.00	AED399.00
STRONG CAR / AL AIN	AED0.00	AED0.00	AED493.50	AED62.85	AED0.00	AED556.35	AED556.35
SWIFT AUTO ACCESSORIES & POLISHING / AL AIN	AED808.50	AED0.00	AED0.00	AED0.00	AED0.00	AED808.50	AED808.50
TARGET WAY CAR POLISH - AD	AED0.00	AED2,100.00	AED0.00	AED0.00	AED0.00	AED2,100.00	AED2,100.00
UGARIT CITY PAINTS TRADING - AD	AED4,614.75	AED14,684.25	AED4,373.25	AED21.00	AED0.00	AED23,693.25	AED23,693.25
ULTRA BRIGHT CAR CARE - AL AIN	AED2.00	AED0.00	AED0.00	AED0.00	AED0.00	AED2.00	AED2.00
VIEW CAR CARE -AD	AED0.00	AED0.00	AED0.00	AED987.00	AED0.00	AED987.00	AED987.00
VITRON CAR SERVICE LLC	AED7,297.50	AED0.00	AED0.00	AED1,680.00	AED0.00	AED8,977.50	AED8,977.50
<b>sales.n Allaf</b>	<b>AED154,440.85</b>	<b>AED36,143.15</b>	<b>AED25,828.50</b>	<b>AED19,443.45</b>	<b>AED27,622.60</b>	<b>AED263,478.55</b>	
AAR LUXE	AED0.00	AED714.00	AED897.75	AED0.00	AED1,706.25	AED3,318.00	AED3,318.00
ABU ADEL CAR ACCESSORIES & FIXING	AED0.00	AED0.50	AED0.00	AED0.00	AED0.00	AED0.50	AED0.50
AL DURAH CAR CLEANING &POLISHIND -SHJ	AED0.00	AED0.00	AED0.40	AED0.00	AED0.00	AED0.40	AED0.40
AL EBTIKAR AL HADEAITH CAR POLISHING LLC /DITEC	AED3,120.75	AED0.00	AED0.00	AED0.00	AED0.00	AED3,120.75	AED3,120.75
AL FAHED CAR POLISHING	AED0.00	AED840.00	AED0.00	AED0.00	AED0.00	AED840.00	AED840.00
AL HIMAYA AL FAYIQA	AED0.00	AED12.50	AED0.00	AED0.50	AED0.00	AED13.00	AED13.00
Al Lamsah Al Ibdaeyah / Sharjah	AED0.00	AED0.00	AED0.00	AED0.50	AED0.00	AED0.50	AED0.50
AL MALAKI AUTO SERVICES	AED1,475.25	AED1,191.75	AED349.55	AED0.00	AED0.00	AED3,016.55	AED3,016.55
AL MAZROUI TRADING & GENERAL SERVICE LLC	AED6,510.00	AED0.00	AED0.00	AED0.00	AED0.00	AED6,510.00	AED6,510.00
AL NOUKHATHA CAR CARE / RAK	AED0.00	AED0.50	AED0.00	AED0.00	AED0.00	AED0.50	AED0.50
AL OFOQ AL MALAKI CARS SERVICES/ SHJ	AED0.00	AED3.00	AED0.00	AED0.00	AED0.00	AED3.00	AED3.00
Al Satea Car Wash	AED1,260.00	AED105.00	AED0.00	AED0.00	AED787.50	AED2,152.50	AED2,152.50

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
AL TAYER GARHOUD BR	AED2,100.00	AED0.00	AED0.00	AED0.00	AED0.00	AED2,100.00	AED2,100.00
AI TAYER MOTORS / FUJAIRAH	AED2,567.25	AED0.00	AED0.00	AED0.00	AED0.00	AED2,567.25	AED2,567.25
AL TAYER MOTORS LLC / RAK	AED1,207.50	AED0.00	AED0.00	AED0.00	AED0.00	AED1,207.50	AED1,207.50
ALFITIANI MOTORS SERVICES	AED540.75	AED0.00	AED567.00	AED0.00	AED0.00	AED1,107.75	AED1,107.75
AMEX AUTO REPAIR L.L.C	AED519.75	AED0.00	AED0.00	AED0.00	AED0.00	AED519.75	AED519.75
APEX GULF ENTERPRISES LLC	AED1,653.75	AED0.00	AED0.00	AED0.00	AED0.00	AED1,653.75	AED1,653.75
Approved detailing	AED0.00	AED0.25	AED0.00	AED0.00	AED0.00	AED0.25	AED0.25
ARROGATE	AED0.00	AED346.50	AED378.00	AED661.50	AED346.00	AED1,732.00	AED1,732.00
AUTO BODY CENTRE ABC LLC	AED840.00	AED0.00	AED420.00	AED0.00	AED1,312.50	AED2,572.50	AED2,572.50
AUTO HUB PERFORMANCE GARAGE	AED0.00	AED2,152.50	AED1,312.50	AED0.00	AED0.00	AED3,465.00	AED3,465.00
AUTO LAND NEW SPARE PARTS TR LLC	AED0.00	AED4.10	AED0.00	AED0.00	AED0.00	AED4.10	AED4.10
BLUE EIGHT DETAILING CAR POLISH	AED1,050.00	AED378.00	AED0.00	AED0.00	AED0.00	AED1,428.00	AED1,428.00
CAMOUFLAGE AUTO WORKS	AED0.00	AED0.00	AED0.75	AED0.00	AED0.00	AED0.75	AED0.75
CAR CARE CENTER / DUBAI	AED38,130.75	AED0.00	AED1,575.00	AED3,591.00	AED11,970.00	AED55,266.75	AED55,266.75
CAR CARE CENTER LLC- SHJ	AED0.00	AED1,680.00	AED1,050.00	AED0.00	AED0.00	AED2,730.00	AED2,730.00
CLEAN TECH CAR CARE	AED0.00	AED0.00	AED0.00	AED0.75	AED0.00	AED0.75	AED0.75
CLEAN TOUCH - SHJ	AED0.00	AED0.00	AED0.00	AED0.00	AED714.00	AED714.00	AED714.00
CRYSTAL SHINE AUTO CENTER	AED0.00	AED94.50	AED0.00	AED0.00	AED0.00	AED94.50	AED94.50
D LUXE CAR CARE	AED0.00	AED325.50	AED0.00	AED682.50	AED1,443.75	AED2,451.75	AED2,451.75
DETAIL PLUS	AED0.00	AED478.80	AED0.00	AED0.00	AED0.00	AED478.80	AED478.80
DIAMOND CUBE CARS TINTING LLC	AED0.00	AED0.00	AED294.75	AED0.00	AED0.00	AED294.75	AED294.75
DITEC MIDDLE EAST AUTO CARE L.L.C	AED0.00	AED968.75	AED0.00	AED0.00	AED0.00	AED968.75	AED968.75
ECO COOL AUTO ACCESSORIES TRADING LLC	AED0.00	AED52.50	AED4,767.00	AED399.00	AED514.50	AED5,733.00	AED5,733.00
ELITE SHINE CAR POLISH SERVICE LLC	AED0.00	AED0.00	AED3,465.00	AED0.00	AED0.50	AED3,465.50	AED3,465.50
First Degree Auto Care	AED81.25	AED2,415.00	AED0.00	AED0.00	AED0.50	AED2,496.75	AED2,496.75
FOUNTAIN BLUE AUTO REPAIRING LLC	AED0.00	AED0.00	AED294.00	AED0.00	AED1,202.25	AED1,496.25	AED1,496.25
GALLEGA GLOBAL LOGISTICS SINGLE OWNER L.L.C	AED3,370.50	AED1,155.00	AED0.00	AED0.00	AED0.00	AED4,525.50	AED4,525.50

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GTA CAR CARE LLC	AED0.00	AED924.00	AED0.00	AED0.00	AED0.00	AED924.00	AED924.00
H B H GARAGE	AED0.00	AED0.00	AED0.00	AED0.50	AED0.00	AED0.50	AED0.50
HASSAN MULATEM CAR CARE	AED304.50	AED2.00	AED2.00	AED0.00	AED0.00	AED308.50	AED308.50
HIDAYAT TRADING	AED4,798.50	AED5,323.50	AED0.00	AED0.00	AED0.00	AED10,122.00	AED10,122.00
HONEST WORLD MOTORS	AED1,155.00	AED0.00	AED262.50	AED0.00	AED1,312.50	AED2,730.00	AED2,730.00
LEADRIGHT AUTO DUBAI	AED0.00	AED0.00	AED0.00	AED6,216.00	AED0.00	AED6,216.00	AED6,216.00
LEYTON HOUSE AUTO SERVICES - DUBAI	AED105.00	AED0.00	AED0.00	AED0.00	AED0.00	AED105.00	AED105.00
LIMMA PERFORMANCE / AJ	AED840.00	AED0.00	AED0.00	AED0.00	AED0.00	AED840.00	AED840.00
Manchester Tyret Trading LLC	AED1,349.25	AED0.00	AED0.00	AED0.00	AED0.00	AED1,349.25	AED1,349.25
MAXGUARD AUTO SERVICES LLC	AED892.50	AED546.00	AED0.00	AED751.00	AED955.50	AED3,145.00	AED3,145.00
MISTER FOAM / FUJAIRAH	AED241.50	AED514.50	AED0.00	AED0.00	AED0.00	AED756.00	AED756.00
MODCARE CAR CARE LLC	AED0.00	AED262.50	AED0.00	AED0.00	AED0.00	AED262.50	AED262.50
MOTORMOBILING AUTO ACCESSORIES TRADING LLC	AED105.00	AED0.00	AED0.00	AED0.00	AED0.00	AED105.00	AED105.00
Mr. Mani	AED0.00	AED367.50	AED0.00	AED0.00	AED0.00	AED367.50	AED367.50
MUNICH MOTOR WORK	AED0.00	AED1,916.25	AED0.00	AED0.00	AED0.00	AED1,916.25	AED1,916.25
NADER ALAMIRI Auto Accessories Tr LLC	AED0.00	AED0.00	AED0.00	AED0.00	AED5.75	AED5.75	AED5.75
NVN MOTORWORKS LLC	AED1,302.00	AED0.00	AED0.00	AED0.00	AED0.00	AED1,302.00	AED1,302.00
PRESTIGE DETAILING DIP	AED577.50	AED367.50	AED1,963.50	AED2,908.50	AED86.50	AED5,903.50	AED5,903.50
PRESTIGE VALET PARKING / DUBAI	AED0.00	AED0.25	AED0.00	AED0.00	AED0.00	AED0.25	AED0.25
PROTECTME	AED0.00	AED0.00	AED0.25	AED0.00	AED0.00	AED0.25	AED0.25
QUATRO / DUBAI	AED189.00	AED0.00	AED0.00	AED0.00	AED0.00	AED189.00	AED189.00
QUICK FIT AUTO SERVICES / DUABI	AED0.00	AED0.50	AED0.00	AED0.00	AED0.00	AED0.50	AED0.50
RACE LEADERS AUTO MECHANICAL REPAIR	AED0.00	AED1,155.00	AED1,647.80	AED0.00	AED0.00	AED2,802.80	AED2,802.80
REAL STAR CAR CARE CENTER	AED0.00	AED1.00	AED0.00	AED0.00	AED0.00	AED1.00	AED1.00
Revento Services Center	AED0.00	AED14.50	AED0.00	AED0.00	AED0.00	AED14.50	AED14.50
ROYAL SHINE CAR CARE	AED0.00	AED0.00	AED0.00	AED157.50	AED158.45	AED315.95	AED315.95
ROYAL STAR AUTO SERVICES AND CAR WASHING	AED0.00	AED105.00	AED0.00	AED472.50	AED0.00	AED577.50	AED577.50
RUKN AL BUSTAN \ SHJ	AED0.00	AED0.00	AED2.50	AED0.00	AED0.00	AED2.50	AED2.50

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S M N MOTORSPORT LLC	AED0.00	AED0.00	AED1,690.50	AED0.00	AED0.00	AED1,690.50	AED1,690.50
Samer Mohi Eddin Alkurdi	AED0.00	AED0.00	AED0.00	AED840.00	AED0.00	AED840.00	AED840.00
SARA AUTO CARE / BR.OF RACHEL TRADING LLC	AED0.00	AED0.00	AED955.50	AED787.50	AED1,163.40	AED2,906.40	AED2,906.40
SATURN OVERSEAS AUTO ACCESSORIES TRADING LLC	AED1,638.00	AED5,880.00	AED0.00	AED0.00	AED0.00	AED7,518.00	AED7,518.00
SELINA CAR WASH	AED0.00	AED1.00	AED0.00	AED0.00	AED0.00	AED1.00	AED1.00
SHAMIL TRADING LLC	AED0.00	AED0.00	AED1,643.25	AED210.00	AED708.75	AED2,562.00	AED2,562.00
SMART AUTO ACCESSORIES FITTINGS LLC.	AED0.00	AED924.00	AED0.00	AED0.00	AED0.00	AED924.00	AED924.00
STEAM MIDDLE EAST SHARJAH	AED2,478.00	AED0.00	AED157.50	AED0.00	AED0.00	AED2,635.50	AED2,635.50
SUB ZERO MOTOR SPORT WORK SHOP AND SPARE PARTS LLC	AED0.00	AED0.25	AED0.00	AED0.00	AED0.00	AED0.25	AED0.25
SUPER CLEAN	AED0.00	AED0.00	AED0.00	AED0.20	AED0.00	AED0.20	AED0.20
UGARIT AUTO PAINTS TR.LLC/ AJMAN	AED61,950.00	AED0.00	AED0.00	AED0.00	AED0.00	AED61,950.00	AED61,950.00
UGARIT AUTO PAINTS TRADING LLC / RASHIDYA	AED525.00	AED651.00	AED0.00	AED0.00	AED0.00	AED1,176.00	AED1,176.00
UGARIT AUTO PAINTS TRADING LLC / SHJ	AED3,601.50	AED0.00	AED0.00	AED703.50	AED0.00	AED4,305.00	AED4,305.00
UGARIT CITY PAINTS TRADING / AL QUOZ	AED3,727.50	AED0.00	AED0.00	AED0.00	AED0.00	AED3,727.50	AED3,727.50
Unique Royal Car Auto Accessories LLC	AED1,123.50	AED0.00	AED126.00	AED0.00	AED0.00	AED1,249.50	AED1,249.50
V-KOOL (EMIRATES) TRADING	AED0.00	AED299.25	AED0.00	AED0.00	AED0.00	AED299.25	AED299.25
VINTAGE CAR WORKS	AED0.00	AED0.00	AED472.50	AED0.00	AED0.00	AED472.50	AED472.50
Wheelers auto services LLC	AED0.00	AED787.50	AED0.00	AED0.00	AED0.00	AED787.50	AED787.50
X R WASHING CARS/RAK	AED0.00	AED1,092.00	AED273.00	AED525.00	AED0.00	AED1,890.00	AED1,890.00
Z CARS TECHNOLOGIES	AED0.00	AED0.00	AED630.00	AED0.00	AED0.00	AED630.00	AED630.00
ZAHER CARS SERVICES CENTRE	AED3,110.10	AED1,134.00	AED630.00	AED535.50	AED3,234.00	AED8,643.60	AED8,643.60
ZAHER INVESTMENTS LLC	AED0.00	AED955.50	AED0.00	AED0.00	AED0.00	AED955.50	AED955.50
<b>sales@al-rabiya.com TAREK</b>	<b>AED1,806.00</b>	<b>AED309.75</b>	<b>AED0.00</b>	<b>AED0.00</b>	<b>AED0.00</b>	<b>AED2,115.75</b>	
ASPECTO GLOBAL FZ LLC	AED735.00	AED0.00	AED0.00	AED0.00	AED0.00	AED735.00	AED735.00
GATES INDUSTRIAL SUPPLY LLC- FZ	AED1,071.00	AED309.75	AED0.00	AED0.00	AED0.00	AED1,380.75	AED1,380.75
<b>walid</b>	<b>AED160,881.35</b>	<b>AED56,980.46</b>	<b>AED11,207.00</b>	<b>AED3,382.50</b>	<b>AED95,289.01</b>	<b>AED327,740.32</b>	
A1 CAR CARE / OMAN	AED0.00	AED0.00	AED10,000.00	AED0.00	AED0.00	AED10,000.00	AED10,000.00

Customer Name	Current	1 - 15 Days	16 - 30 Days	31 - 45 Days	> 45 Days	Total	Total (FCY)
ABDU RAHMAN	AED0.00	AED0.00	AED0.00	AED3,382.50	AED12,070.33	AED15,452.83	AED15,452.83
AMAZON SELLER	AED0.00	AED0.00	AED307.00	AED0.00	AED0.00	AED307.00	AED307.00
DETAILLUXUS	AED0.00	AED0.00	AED0.00	AED0.00	AED12,385.00	AED12,385.00	AED12,385.00
EASY SOLUTION TRADING CO F.Z.C	AED0.00	AED0.00	AED0.00	AED0.00	AED317.00	AED317.00	AED317.00
FIRST OPTION AUTO SPARE PARTS TRADING L.L.C	AED62,913.90	AED5,330.96	AED0.00	AED0.00	AED0.00	AED68,244.86	AED68,244.86
HUMBER AUTO ACCESSORIES TRADING L.L.C	AED24,264.00	AED1,249.50	AED0.00	AED0.00	AED0.00	AED25,513.50	AED25,513.50
MANIX TRADING	AED0.00	AED0.00	AED0.00	AED0.00	AED26,210.00	AED26,210.00	AED26,210.00
MOTORMOBILING AUTO ACCESSORIES TRADING LLC	AED0.00	AED420.00	AED0.00	AED0.00	AED0.00	AED420.00	AED420.00
Mr. Shajakhan	AED630.00	AED0.00	AED0.00	AED0.00	AED0.00	AED630.00	AED630.00
MY FATHOORA	AED0.00	AED0.00	AED0.00	AED0.00	AED425.68	AED425.68	AED425.68
O ZONE / OMAN	AED0.00	AED0.00	AED0.00	AED0.00	AED1,008.00	AED1,008.00	AED1,008.00
Onyx Coating USA Inc	AED17,624.00	AED0.00	AED0.00	AED0.00	AED0.00	AED17,624.00	\$4,815.30
Rashid Mahfood Al Zoumah	AED0.00	AED49,980.00	AED0.00	AED0.00	AED38,250.00	AED88,230.00	AED88,230.00
RHINOMOTIVE LLC	AED38,640.00	AED0.00	AED0.00	AED0.00	AED0.00	AED38,640.00	AED38,640.00
STAR COOL CAR ACCESSORIES	AED0.00	AED0.00	AED900.00	AED0.00	AED1,940.00	AED2,840.00	AED2,840.00
TOP SMART SOLUTION / OMAN	AED10,859.10	AED0.00	AED0.00	AED0.00	AED0.00	AED10,859.10	AED10,859.10
WAKTECH TRADING FZ-LLC	AED5,950.35	AED0.00	AED0.00	AED0.00	AED478.00	AED6,428.35	AED6,428.35
WE COOL CAR ACCESSORIES	AED0.00	AED0.00	AED0.00	AED0.00	AED2,205.00	AED2,205.00	AED2,205.00
<b>ZAID</b>	<b>AED0.00</b>	<b>AED0.00</b>	<b>AED0.00</b>	<b>AED0.00</b>	<b>AED31,961.75</b>	<b>AED31,961.75</b>	
BASEM MAHMOUD ABDEL MUHSEN ALBORINI /AD	AED0.00	AED0.00	AED0.00	AED0.00	AED3,565.80	AED3,565.80	AED3,565.80
I CARE CAR CARE LLC / AD	AED0.00	AED0.00	AED0.00	AED0.00	AED3,727.50	AED3,727.50	AED3,727.50
QUATRO CAR CARE LLC	AED0.00	AED0.00	AED0.00	AED0.00	AED5,900.20	AED5,900.20	AED5,900.20
QUICK FIT AUTO SERVICES/AD	AED0.00	AED0.00	AED0.00	AED0.00	AED500.00	AED500.00	AED500.00
ROYAL STEAM CLEANING CARS LLC	AED0.00	AED0.00	AED0.00	AED0.00	AED15,658.25	AED15,658.25	AED15,658.25
SUD'S UP CAR WASH	AED0.00	AED0.00	AED0.00	AED0.00	AED1,567.00	AED1,567.00	AED1,567.00
TITANIUM PLUS CARS ACCESSORIES TRADING - SOLE PROPRIETORSHIP LLC /AD	AED0.00	AED0.00	AED0.00	AED0.00	AED1,043.00	AED1,043.00	AED1,043.00
<b>TOTAL</b>	<b>AED373,703.15</b>	<b>AED121,154.11</b>	<b>AED48,496.25</b>	<b>AED26,240.30</b>	<b>AED225,426.61</b>	<b>AED795,020.42</b>	