

Iccs Express Llc

Iccs Express Llc

Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName SAFE LAND GENERAL TRADING
Omer Bin Al Kattab RoadAl Baraha
Dubai
DUBAI
United Arab Emirates
Phone No. 2989813

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000001	31/12/2020	8,925.00		8,925.00
		8,925.00		8925.00
INV000002	31/12/2020	2,095.00		2,095.00
		2,095.00		2095.00
INV000003	31/12/2020	11,575.00		11,575.00
		11,575.00		11575.00
INV000004	31/12/2020	20,150.00		20,150.00
		20,150.00		20150.00
INV000005	31/12/2020	6,160.00		6,160.00
		6,160.00		6160.00
INV000006	31/12/2020	66,295.00		66,295.00
		66,295.00		66295.00
INV000007	31/12/2020	325.00		325.00
		325.00		325.00
INV000008	31/12/2020	16,120.00		16,120.00
		16,120.00		16120.00
INV000009	31/12/2020	9,395.00		9,395.00
		9,395.00		9395.00
INV000010	31/12/2020	13,045.00		13,045.00
		13,045.00		13045.00
INV000011	31/12/2020	9,030.00		9,030.00
		9,030.00		9030.00
INV000012	31/12/2020	775.00		775.00
		775.00		775.00
INV000013	31/12/2020	1,975.00		1,975.00
		1,975.00		1975.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Najmat Al Salam Gen Trdg
Omer Bin Al Kattab RoadAl Baraha
00
DUBAI
United Arab Emirates
Phone No. 2669646

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000014	31/12/2020	19,100.00		19,100.00
		19,100.00		19100.00
INV000015	31/12/2020	3,700.00		3,700.00
		3,700.00		3700.00
INV000016	31/12/2020	350.00		350.00
		350.00		350.00
INV000017	31/12/2020	350.00		350.00
		350.00		350.00
INV000018	31/12/2020	675.00		675.00
		675.00		675.00
INV000019	31/12/2020	550.00		550.00
		550.00		550.00
INV000020	31/12/2020	10,425.00		10,425.00
		10,425.00		10425.00
INV000021	31/12/2020	50,075.00	5,921.00	44,154.00
		50,075.00	5,921.00	44154.00
INV000022	31/12/2020	1,150.00		1,150.00
		1,150.00		1150.00
INV000023	31/12/2020	350.00		350.00
		350.00		350.00
INV000024	31/12/2020	88,900.00		88,900.00
		88,900.00		88900.00
INV000025	31/12/2020	11,110.00		11,110.00
		11,110.00		11110.00
INV000026	31/12/2020	7,000.00		7,000.00
		7,000.00		7000.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName It Park Computer Trdg
Omer Bin Al Kattab RoadAl Baraha
00
Dubai
United Arab Emirates
Phone No. 043515157

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000027	31/12/2020	5,300.00		5,300.00
		5,300.00		5300.00
INV000028	31/12/2020	1,800.00		1,800.00
		1,800.00		1800.00
INV000029	31/12/2020	175.00		175.00
		175.00		175.00
INV000030	31/12/2020	175.00		175.00
		175.00		175.00
INV000031	31/12/2020	4,500.00		4,500.00
		4,500.00		4500.00
INV000032	31/12/2020	2,575.00		2,575.00
		2,575.00		2575.00
INV000033	31/12/2020	19,875.00		19,875.00
		19,875.00		19875.00
INV000034	31/12/2020	1,600.00		1,600.00
		1,600.00		1600.00
INV000035	31/12/2020	7,900.00		7,900.00
		7,900.00		7900.00
INV000036	31/12/2020	5,125.00		5,125.00
		5,125.00		5125.00
INV000037	31/12/2020	400.00		400.00
		400.00		400.00
INV000038	31/12/2020	13,050.00		13,050.00
		13,050.00		13050.00
INV000039	31/12/2020	175.00		175.00
		175.00		175.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Nuredin Yesuf
Shop 11Omar Bin Al Kattab
00
Dubai - United Arab Emirates
Dubai - United Arab Emirates
Phone No. 0551811790

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000040	31/12/2020	1,300.00		1,300.00
		1,300.00		1300.00
INV000041	31/12/2020	525.00		525.00
		525.00		525.00
INV000042	31/12/2020	3,050.00		3,050.00
		3,050.00		3050.00
INV000043	31/12/2020	750.00		750.00
		750.00		750.00
INV000044	31/12/2020	175.00		175.00
		175.00		175.00
INV000045	31/12/2020	175.00		175.00
		175.00		175.00
INV000046	31/12/2020	175.00		175.00
		175.00		175.00
INV000047	31/12/2020	2,100.00		2,100.00
		2,100.00		2100.00
INV000048	31/12/2020	1,950.00		1,950.00
		1,950.00		1950.00
INV000049	31/12/2020	5,875.00		5,875.00
		5,875.00		5875.00
INV000050	31/12/2020	225.00		225.00
		225.00		225.00
INV000051	31/12/2020	2,350.00		2,350.00
		2,350.00		2350.00
INV000052	31/12/2020	275.00		275.00
		275.00		275.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Pranava Gen Trdg
Shop No:11Shop No:11
0
Dubai
United Arab Emirates
Phone No. 0555839475

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000053	31/12/2020	1,425.00		1,425.00
		1,425.00		1425.00
INV000055	31/12/2020	450.00		450.00
		450.00		450.00
INV000057	31/12/2020	2,700.00		2,700.00
		2,700.00		2700.00
INV000058	31/12/2020	125.00		125.00
		125.00		125.00
INV000060	31/12/2020	5,175.00		5,175.00
		5,175.00		5175.00
INV000061	31/12/2020	475.00		475.00
		475.00		475.00
INV000062	31/12/2020	150.00		150.00
		150.00		150.00
INV000063	31/12/2020	1,175.00		1,175.00
		1,175.00		1175.00
INV000064	31/12/2020	150.00		150.00
		150.00		150.00
INV000065	31/12/2020	7,050.00		7,050.00
		7,050.00		7050.00
INV000066	31/12/2020	900.00		900.00
		900.00		900.00
INV000067	31/12/2020	125.00		125.00
		125.00		125.00
INV000068	31/12/2020	200.00		200.00
		200.00		200.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Abdu Semed
Shop No:11Omar Bin Khatab Street

Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000069	31/12/2020	1,475.00		1,475.00
		1,475.00		1475.00
INV000070	31/12/2020	500.00		500.00
		500.00		500.00
INV000071	31/12/2020	1,775.00		1,775.00
		1,775.00		1775.00
INV000072	31/12/2020	5,160.00		5,160.00
		5,160.00		5160.00
INV000073	31/12/2020	100.00		100.00
		100.00		100.00
INV000074	31/12/2020	350.00		350.00
		350.00		350.00
INV000075	31/12/2020	2,740.00		2,740.00
		2,740.00		2740.00
INV000076	31/12/2020	275.00		275.00
		275.00		275.00
INV000077	31/12/2020	400.00		400.00
		400.00		400.00
INV000078	31/12/2020	100.00		100.00
		100.00		100.00
INV000079	31/12/2020	250.00		250.00
		250.00		250.00
INV000080	31/12/2020	250.00		250.00
		250.00		250.00
INV000081	31/12/2020	975.00		975.00
		975.00		975.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Tekle Kiflem
Shop No:11Omar Bin Khatab Street

Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000082	31/12/2020	225.00		225.00
		225.00		225.00
INV000083	31/12/2020	1,275.00		1,275.00
		1,275.00		1275.00
INV000084	31/12/2020	625.00		625.00
		625.00		625.00
INV000085	31/12/2020	175.00		175.00
		175.00		175.00
INV000086	31/12/2020	2,150.00		2,150.00
		2,150.00		2150.00
INV000087	31/12/2020	1,750.00		1,750.00
		1,750.00		1750.00
INV000088	31/12/2020	545.00		545.00
		545.00		545.00
INV000089	31/12/2020	6,775.00		6,775.00
		6,775.00		6775.00
INV000090	31/12/2020	550.00		550.00
		550.00		550.00
INV000091	31/12/2020	250.00		250.00
		250.00		250.00
INV000092	31/12/2020	925.00		925.00
		925.00		925.00
INV000093	31/12/2020	250.00		250.00
		250.00		250.00
INV000094	31/12/2020	5,525.00		5,525.00
		5,525.00		5525.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Selam Berhane

Dubai

United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000095	31/12/2020	600.00		600.00
		600.00		600.00
INV000096	31/12/2020	425.00		425.00
		425.00		425.00
INV000097	31/12/2020	800.00		800.00
		800.00		800.00
INV000098	31/12/2020	475.00		475.00
		475.00		475.00
INV000099	31/12/2020	175.00		175.00
		175.00		175.00
INV000100	31/12/2020	100.00		100.00
		100.00		100.00
INV000101	31/12/2020	625.00		625.00
		625.00		625.00
INV000102	31/12/2020	625.00		625.00
		625.00		625.00
INV000103	31/12/2020	150.00		150.00
		150.00		150.00
INV000104	31/12/2020	275.00		275.00
		275.00		275.00
INV000105	31/12/2020	800.00		800.00
		800.00		800.00
INV000106	31/12/2020	1,125.00		1,125.00
		1,125.00		1125.00
INV000107	31/12/2020	850.00		850.00
		850.00		850.00

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Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Fatty Yasin
Shop No:11Omar Bin Khatab Street

Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000108	31/12/2020	250.00		250.00
		250.00		250.00
INV000109	31/12/2020	1,000.00		1,000.00
		1,000.00		1000.00
INV000110	31/12/2020	700.00		700.00
		700.00		700.00
INV000111	31/12/2020	175.00		175.00
		175.00		175.00
INV000112	31/12/2020	175.00		175.00
		175.00		175.00
INV000113	31/12/2020	5,225.00		5,225.00
		5,225.00		5225.00
INV000114	31/12/2020	1,050.00		1,050.00
		1,050.00		1050.00
INV000115	31/12/2020	225.00		225.00
		225.00		225.00
INV000116	31/12/2020			0.00
INV000117	31/12/2020	250.00		250.00
		250.00		250.00
INV000118	31/12/2020	1,025.00		1,025.00
		1,025.00		1025.00
INV000119	31/12/2020	150.00		150.00
		150.00		150.00
INV000120	31/12/2020	750.00		750.00
		750.00		750.00

Iccs Express Llc

Iccs Express Llc

Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Terekegn Mulugeta
Shop No: 11Omar Bin Khattab Street
000
Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000121	31/12/2020	1,000.00		1,000.00
		1,000.00		1000.00
INV000122	31/12/2020	650.00		650.00
		650.00		650.00
INV000123	31/12/2020	500.00		500.00
		500.00		500.00
INV000124	31/12/2020	125.00		125.00
		125.00		125.00
INV000125	31/12/2020	600.00		600.00
		600.00		600.00
INV000126	31/12/2020	475.00		475.00
		475.00		475.00
INV000127	31/12/2020	525.00		525.00
		525.00		525.00
INV000128	31/12/2020	100.00		100.00
		100.00		100.00
INV000129	31/12/2020	6,100.00		6,100.00
		6,100.00		6100.00
INV000130	31/12/2020	100.00		100.00
		100.00		100.00
INV000131	31/12/2020	100.00		100.00
		100.00		100.00
INV000132	31/12/2020	2,300.00		2,300.00
		2,300.00		2300.00
INV000133	31/12/2020	1,050.00		1,050.00
		1,050.00		1050.00

Iccs Express Llc

Iccs Express Llc

Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Samuel Tsegaye

Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000134	31/12/2020	200.00		200.00
		200.00		200.00
INV000135	31/12/2020	450.00		450.00
		450.00		450.00
INV000136	31/12/2020	300.00		300.00
		300.00		300.00
INV000137	31/12/2020	350.00		350.00
		350.00		350.00
INV000138	31/12/2020	75.00		75.00
		75.00		75.00
INV000139	31/12/2020	175.00		175.00
		175.00		175.00
INV000140	31/12/2020	1,125.00		1,125.00
		1,125.00		1125.00
INV000141	31/12/2020	250.00		250.00
		250.00		250.00
INV000142	31/12/2020	125.00		125.00
		125.00		125.00
INV000143	31/12/2020	175.00		175.00
		175.00		175.00
INV000144	31/12/2020	900.00		900.00
		900.00		900.00
INV000145	31/12/2020	3,400.00		3,400.00
		3,400.00		3400.00
INV000146	31/12/2020	175.00		175.00
		175.00		175.00

Iccs Express Llc

Iccs Express Llc

Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Tibeb Shemeles
Shop No: 11Omar Bin Khattab Street
000
Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000147	31/12/2020	300.00		300.00
		300.00		300.00
INV000148	31/12/2020	750.00		750.00
		750.00		750.00
INV000149	31/12/2020	175.00		175.00
		175.00		175.00
INV000150	31/12/2020	175.00		175.00
		175.00		175.00
INV000151	31/12/2020	6,100.00		6,100.00
		6,100.00		6100.00
INV000152	31/12/2020	825.00		825.00
		825.00		825.00
INV000153	31/12/2020	175.00		175.00
		175.00		175.00
INV000154	31/12/2020	350.00		350.00
		350.00		350.00
INV000155	31/12/2020	650.00		650.00
		650.00		650.00
INV000156	31/12/2020	1,950.00		1,950.00
		1,950.00		1950.00
INV000157	31/12/2020	125.00		125.00
		125.00		125.00
INV000158	31/12/2020	350.00		350.00
		350.00		350.00
INV000159	31/12/2020	175.00		175.00
		175.00		175.00

Iccs Express Llc

Iccs Express Llc

Customer Ledger

From 02-08-2020 to 10-01-2021

CustomerName Paper Alliance Fze
Shop No:11Omar Bin Khatab Street
0
Dubai
United Arab Emirates

Phone No.

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000160	31/12/2020	225.00		225.00
		225.00		225.00
INV000161	31/12/2020	850.00		850.00
		850.00		850.00
INV000162	31/12/2020	1,050.00		1,050.00
		1,050.00		1050.00
INV000163	31/12/2020	800.00		800.00
		800.00		800.00
INV000164	31/12/2020	925.00		925.00
		925.00		925.00
INV000165	31/12/2020	175.00		175.00
		175.00		175.00
INV000166	31/12/2020	275.00		275.00
		275.00		275.00
INV000167	31/12/2020	4,350.00		4,350.00
		4,350.00		4350.00
INV000168	31/12/2020	825.00		825.00
		825.00		825.00
INV000169	31/12/2020	1,300.00		1,300.00
		1,300.00		1300.00
INV000170	31/12/2020	3,180.00		3,180.00
		3,180.00		3180.00