

Iccs Express Llc

Diera,Frij Almurar,

Material Cost Ledger Report

From 01-01-2021 to 09-07-2021

MOHAMMED YOUSOF

Ref. No.	Ref. Date	Invoice Amount
INV000001	31/01/2021	6225.00
INV000026	28/02/2021	9150.00
INV000114	31/03/2021	4750.00
INV000234	19/04/2021	2575.00
INV000311	20/04/2021	475.00
INV000318	21/04/2021	150.00
INV000341	22/04/2021	425.00
INV000390	02/05/2021	650.00
INV000447	12/05/2021	875.00
INV000457	12/05/2021	125.00
INV000474	17/05/2021	150.00
INV000501	20/05/2021	175.00
INV000530	25/05/2021	725.00
INV000555	30/05/2021	1500.00
INV000578	31/05/2021	500.00
INV000613	06/06/2021	125.00
INV000682	13/06/2021	400.00
INV000693	14/06/2021	150.00
INV000729	20/06/2021	225.00
INV000805	29/06/2021	150.00
INV000837	04/07/2021	200.00
INV000872	07/07/2021	1350.00
Total		31050.00
Grand Total		31050.00