

# Iccs Express Llc

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## Customer Ledger

From 31-12-2020 to 31-12-2020

**CustomerName** Essay Auto S.parts  
Omer Bin Al Kattab RoadAI Baraha  
00  
Dubai  
United Arab Emirates  
**Phone No.** 042228615

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000021	31/12/2020	50,075.00		
RV10076	12/31/2020 23:41:00		-5921.00	44,154.00
		<b>50,075.00</b>	<b>-5921.00</b>	<b>44,154.00</b>