

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	31/12/2020		5,921.00	44,154.00
RV10080	11/01/2021		1,000.00	93,229.00
RV10081	31/12/2020		10,000.00	133,304.00
RV10082	31/12/2020		1,000.00	182,379.00
RV10083	31/12/2020		1,000.00	231,454.00
RV10084	31/12/2020		10,000.00	271,529.00
		300,450.00	28,921.00	271,529.00