

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		55,996.00
RV10076	12/31/2020 23:41:00		-5921.00	
		50,075.00	-5921.00	55,996.00