

# Iccs Express Llc

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## Customer Statement

As on 01-02-2021

### TEAMUP TRADING

ZeenatihFrij Murar  
Diera  
Dubai  
United Arab Emirates  
Tel: . 0508516019

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000204	31/01/2021	00215590,00215821,00215899	1	800.000		800.000	800.000
Total Balance							800.000

### MOHAMMED YOUSOF

Omer Bin Al Kattab RoadAl Baraha  
Dubai  
DUBAI  
United Arab Emirates  
Tel: . 052788833

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000182	31/01/2021	00215611,00215646,00215565	1	6,075.000	4,500.000	1,575.000	1,575.000
INV000202	31/01/2021	00215765	1	150.000		150.000	1,725.000
Total Balance							1,725.000

### BINIAM G/KIRSTOS

Omer Bin Al Kattab RoadAl Baraha  
Dubai  
DUBAI  
United Arab Emirates  
Tel: . 0555888390

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000184	31/01/2021	00215547,00215546,00215756	1	1,325.000		1,325.000	1,325.000
Total Balance							1,325.000

### ETHIO GULF GEN TRADING LLC

Omer Bin Al Kattab RoadAl Baraha  
Dubai  
DUBAI  
United Arab Emirates  
Tel: . 2270520

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000197	31/01/2021	00210327,00215776,00215804	1	400.000		400.000	400.000
Total Balance							400.000

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### Partsource Llc

Omer Bin Al Kattab RoadAl Baraha

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Dubai

United Arab Emirates

Tel: . 0509529355

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000238	31/01/2021	00215501,00215607,00215921	1	825.000		825.000	825.000
Total Balance							825.000

### Ianite Auto S.parts

Omer Bin Al Kattab RoadAl Baraha

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Dubai

United Arab Emirates

Tel: . 042241410

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000206	31/01/2021	00215872	1	125.000		125.000	125.000
Total Balance							125.000

### Divva Auto Spare Parts

Shop No: 11Omar Bin Khattab Street

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Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000194	31/01/2021	00215719	1	125.000		125.000	125.000
Total Balance							125.000

### Safco Intl Gen Trda

Shop No:11Omar Bin Khatab Street

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000205	31/01/2021	00197752,00197758	1	200.000		200.000	200.000
Total Balance							200.000

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### Abdulsemed Mohammed

Shop No:11Omar Bin Khatab Street

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
12	20/02/2021	Opening	-19	34.000		34.000	34.000
123	20/02/2021	Opening	-19	2,323.000		2,323.000	2,357.000
123	23/02/2021	Opening	-22	23.000		23.000	2,334.000
Total Balance							2,334.000

### Abiv Bahru

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000181	30/01/2021	00210872,00210778,00210777	2	350.000		350.000	350.000
Total Balance							350.000

### Abubaker Abdurahim

Shop No:11Omar Bin Khatab Street

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Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000199	31/01/2021	00215924	1	350.000		350.000	350.000
Total Balance							350.000