

NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

Customer Statement

As on 01-07-2021

Sufi Enterprises L.L.C.

Dubai
U.A.E

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
84229	31/01/2021	1966210,1966221,1966220	151	180.00	0.00	180.000	180.000
84565	28/02/2021	1966214	123	60.00	0.00	60.000	240.000
84928	31/03/2021	603237501,603237502,603237503	92	180.00	0.00	180.000	420.000
85269	30/04/2021	1410950	62	60.00	0.00	60.000	480.000
85620	31/05/2021	2620624,2620622	31	120.00	0.00	120.000	600.000
IN86127	30/06/2021	002620620,002620611,00260621,2620621	1	240.00	0.00	240.000	840.000
Total Balance							840.000
Grand Total				840.00	0.00		840.000