

Iccs Express Llc

Iccs Express Llc

Customer Statement

As on 23-02-2021

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	23	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	23	6,075.000	4,500.000	1,575.000	1,575.000
INV000202	31/01/2021	00215765	23	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	23	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	23	400.000		400.000	400.000
Total Balance							400.000

Iccs Express Llc

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Customer Statement

As on 23-02-2021

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	23	825.000		825.000	825.000
Total Balance							825.000

Libanos Kassahun

Omer Bin Al Kattab RoadAl Baraha

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Dubai

United Arab Emirates

Tel: . 0503260121

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000243	16/02/2021	00216026,00216002	7	300.000		300.000	300.000
Total Balance							300.000

Mohammed Ibrahim

Omer Bin Al Kattab RoadAl Baraha

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Dubai

United Arab Emirates

Tel: . 0554523901

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000221	11/02/2021	00210481	12	150.000		150.000	150.000
Total Balance							150.000

Double Link Gen Trda

Omer Bin Al Kattab RoadAl Baraha

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Dubai

United Arab Emirates

Tel: . 0551419349

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000244	16/02/2021	00210488,00216052,00216100	7	2,275.000		2,275.000	2,275.000
Total Balance							2,275.000

Iccs Express Llc

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Customer Statement

As on 23-02-2021

Ianite Auto S.parts

Omer Bin Al Kattab Road Al Baraha

0

Dubai

United Arab Emirates

Tel: . 042241410

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000206	31/01/2021	00215872	23	125.000		125.000	125.000
Total Balance							125.000

Evob Hailu

Shop No: 11 Omar 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
INV000225	11/02/2021	00210487	12	350.000		350.000	350.000
INV000247	16/02/2021	00216017	7	250.000		250.000	600.000
Total Balance							600.000

Divva Auto Spare Parts

Shop No: 11 Omar Bin Khattab Street

000

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000194	31/01/2021	00215719	23	125.000		125.000	125.000
Total Balance							125.000

Safco Intl Gen Trda

Shop No: 11 Omar 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	23	200.000		200.000	200.000
Total Balance							200.000

Iccs Express Llc

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Customer Statement

As on 23-02-2021

Sol Trda Fzc

Shop No:11Omar Bin Khatab Street

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000259	16/02/2021	00210497	7	1,300.000		1,300.000	1,300.000
Total Balance							1,300.000

Fethi 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
INV000224	11/02/2021	00210797	12	150.000		150.000	150.000
Total Balance							150.000

Afro Emirates Fzc

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000261	16/02/2021	00216033,00216035,00216036	7	925.000		925.000	925.000
Total Balance							925.000

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	3	34.000		34.000	34.000
123	20/02/2021	Opening	3	2,323.000		2,323.000	2,357.000
123	23/02/2021	Opening	0	23.000		23.000	2,334.000
Total Balance							2,334.000

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As on 23-02-2021

Orvon Gezahegne

Shop No:11Omar Bin Khatab Street

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000257	16/02/2021	00216046	7	125.000		125.000	125.000
Total Balance							125.000

Mansoor Ali

Shop No:11Omar Bin Khatab Street

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000231	13/02/2021	00210859	10	175.000		175.000	175.000
Total Balance							175.000

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	24	350.000		350.000	350.000
Total Balance							350.000

Abubaker Abdurahim

Shop No:11Omar Bin Khatab Street

0

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000199	31/01/2021	00215924	23	350.000		350.000	350.000
INV000256	16/02/2021	00216044	7	150.000		150.000	500.000
Total Balance							500.000

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As on 23-02-2021

Sama Almamlakah S.parts

Shop No:11Omar Bin Khatab Street

0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000218	11/02/2021	00210446	12	200.000		200.000	200.000
Total Balance							200.000

Adona Intl Gen Trda

Shop No:11Omar Bin Khatab Street

0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000240	16/02/2021	00210471,00216077,00216076	7	5,550.000		5,550.000	5,550.000
Total Balance							5,550.000

Tarakeen Habte

Shop No:11Omar Bin Khatab Street

0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000258	16/02/2021	00216050	7	225.000		225.000	225.000
Total Balance							225.000

Daniel Mekasa

Shop No:11Omar Bin Khatab Street

0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000255	16/02/2021	0213929,00213930	7	350.000		350.000	350.000
Total Balance							350.000

Iccs Express Llc

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As on 23-02-2021

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000226	11/02/2021	00210493	12	325.000		325.000	325.000
Total Balance							325.000

Abel Semu

Dubai
United Arab Emirates

Tel: . 0911507794

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000246	16/02/2021	00216027	7	700.000		700.000	700.000
Total Balance							700.000

Redwan Sulavman

Shop No:11Omar Bin Khatab Street
0

Dubai
United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000254	16/02/2021	00216058	7	100.000		100.000	100.000
Total Balance							100.000

Natnael Tefra

Shop No:11Omar Bin Khatab Street
0

Dubai
United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000253	16/02/2021	00216057	7	250.000		250.000	250.000
Total Balance							250.000

Iccs Express Llc

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Customer Statement

As on 23-02-2021

Dawit Benti

Shop No:11Omar Bin Khatab Street
0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000262	16/02/2021	00216082	7	575.000		575.000	575.000
Total Balance							575.000

Neda Abdulwassi

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000252	16/02/2021	00215471,00215941	7	525.000		525.000	525.000
Total Balance							525.000

Wondive Hailu

Shop No:11Omar Bin Khatab Street
0

Dubai

United Arab Emirates

Tel: . 0555839475

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000251	16/02/2021	00215472,00216025	7	625.000		625.000	625.000
Total Balance							625.000

Mulugeta Tilave

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000245	16/02/2021	00216030	7	925.000		925.000	925.000
Total Balance							925.000

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Customer Statement

As on 23-02-2021

Osman Adefa

Zenatih Building Omar Bin Al Kattab

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000248	16/02/2021	00216018	7	350.000		350.000	350.000
Total Balance							350.000

Obed

Dubai

United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000249	16/02/2021	00216037	7	325.000		325.000	325.000
Total Balance							325.000

Daamawit Haile

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United Arab Emirates

Tel: . 0524508443

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000242	16/02/2021	00216019	7	175.000		175.000	175.000
Total Balance							175.000

Nivat General Trading

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United Arab Emirates

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
INV000260	16/02/2021	00210604,00210733,00210546	7	2,325.000		2,325.000	2,325.000
Total Balance							2,325.000