

# Iccs Express Llc

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## Customer Ledger

From 31-12-2020 to 31-12-2020

**CustomerName**     SAFE LAND GENERAL TRADING  
Omer Bin Al Kattab RoadAI Baraha  
Dubai  
DUBAI  
United Arab Emirates  
**Phone No.**         2989813

Invoice No.	Invoice Date	Debit	Credit	Balance
INV000001	31/12/2020	8,925.00		
		8,925.00		