

# NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

## Customer Statement

As on 19-07-2021

### 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              | 169   | 180.00 | 0.00   | 180.000 | 180.000    |
| 84565         | 28/02/2021 | 1966214                              | 141   | 60.00  | 0.00   | 60.000  | 240.000    |
| 84928         | 31/03/2021 | 603237501,603237502,603237503        | 110   | 180.00 | 0.00   | 180.000 | 420.000    |
| 85269         | 30/04/2021 | 1410950                              | 80    | 60.00  | 0.00   | 60.000  | 480.000    |
| 85620         | 31/05/2021 | 2620624,2620622                      | 49    | 120.00 | 0.00   | 120.000 | 600.000    |
| IN86127       | 30/06/2021 | 002620620,002620611,00260621,2620621 | 19    | 240.00 | 0.00   | 240.000 | 840.000    |
| Total Balance |            |                                      |       |        |        |         | 840.000    |
| Grand Total   |            |                                      |       | 840.00 | 0.00   |         | 840.000    |