

# NICE AL MARRI EXPRESS SERVICES LLC

P.o.box 19080,Qusais,Dubai

## Customer Ledger

From 01-03-2021 to 19-07-2021

### Sufi Enterprises L.L.C.

Dubai

U.A.E

Tel: . 04 3531568

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		0.00	0.00	
Invoice	84928	31/03/2021	603237501,603237502,603237503	180.00	0.00	180.000
Invoice	85269	30/04/2021	1410950	60.00	0.00	240.000
Invoice	85620	31/05/2021	2620624,2620622	120.00	0.00	360.000
Invoice	IN86127	30/06/2021	002620620,002620611,00260621,2620621	240.00	0.00	600.000
				<b>600.000</b>		<b>600.000</b>
				<b>600.000</b>		<b>600.000</b>