

Iccs Express Llc

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Customer OutStanding Report

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

Customer Name	Phone No.	Debit	Credit	Balance
SAFE LAND GENERAL TRADING	2989813/2989813	8,925.00	14,000.00	-5075.00
PINACLE TRADING	04-2214503/042214503	2,095.00		2095.00
TEAMUP TRADING	0508516019/0508516019	11,575.00		11575.00
NETWORK GENERAL TRADING	0503894039/0503894039	20,150.00		20150.00
ETHIO ARAB INTERNATIONAL	2269646/2269646	6,160.00		6160.00
MOHAMMED YOUSOF	052788833/052788833	66,295.00		66295.00
ABRAHAM MELAKU		325.00		325.00
BINIAM G/KIRSTOS	0555888390/0555888390	16,120.00		16120.00
ETHIO STAR GEN TRAD. LLC	04 2216299/0566465228	9,395.00		9395.00
PIONEER STAR GEN TRADING LLC	042292610/2292610	13,045.00		13045.00
ETHIO GULF GEN TRADING LLC	2270520/2270520	9,030.00		9030.00
AMANUEL DEMISSE	0558141840/0558141840	775.00		775.00
Matiyos Harko		1,975.00		1975.00
Najmat Al Salam Gen Trdg	2669646/2669646	19,100.00		19100.00
Sisay Tekola	0554348137/0554348137	3,700.00		3700.00
Abeba Abraham	0528455195/0556420643	350.00		350.00
Anwar Bushra	0552180168/0552180168	350.00		350.00
Kedrala Hagradin	0557973606/0557973606	675.00		675.00
Ibrahim Mohammed	0558412639/0558412639	550.00		550.00
Sne Gen Trdg	0582022570/0582022570	10,425.00		10425.00
Essay Auto S.parts	042228615/042228615	50,075.00	57,842.00	-7767.00
Tilahun H/selassie	0556928356/0556928356	1,150.00		1150.00
Abdurahaman Yousuf	051761615/051761615	350.00		350.00
Partsource Llc	0509529355/0509529355	88,900.00		88900.00
Libanos Kassahun	0503260121/0503260121	11,110.00		11110.00
Mohammed Ibrahim	0554523901/0554523901	7,000.00		7000.00
It Park Computer Trdg	043515157/043515157	5,300.00		5300.00
Double Link Gen Trdg	0551419349/0551419349	1,800.00		1800.00
Solomon Mekonnen	0503637698/0503637698	175.00		175.00
Daniel Mekasha	0589935320/0589935320	175.00		175.00
Matiyos Harko	0555251353/0555251353	4,500.00		4500.00
Network Trading Llc	042238260/042238260	2,575.00		2575.00
Carlo Gonzales	0551096773/0551096773	19,875.00		19875.00
Phoenix Middle East	0504040772/0504040772	1,600.00		1600.00
Baneesh	0507113375/0507113375	7,900.00		7900.00
Ignite Auto S.parts	042241410/042241410	5,125.00		5125.00
Mujeeb Sulaiman		400.00		400.00
Jubail Corp Llc	0502619729/0502619729	13,050.00		13050.00
Firew Girma	0562197710/0562197710	175.00		175.00
Nuredin Yesuf	0551811790/0551811790	1,300.00		1300.00
Sujith Matiyoy	0529936691/0529936691	525.00		525.00

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Omer Mohammed	0504243938/0504243938	3,050.00		3050.00
Samm	0508855827/0508855827	750.00		750.00
Sintayehu	0568284368/0568284368	175.00		175.00
Anwar Mudir	0553295050/0553295050	175.00		175.00
Ashenafi Kebede	0551096771/0551096771	175.00		175.00
Credit Customer	n/a/n/a	2,100.00		2100.00
Matiyos Harko		1,950.00		1950.00
Alex Demisse		5,875.00		5875.00
Meskerem Asfaw		225.00		225.00
Yousef Awoke		2,350.00		2350.00
Sparco Spare Part		275.00		275.00
Pranava Gen Trdg	0555839475/0555839475	1,425.00		1425.00
Sami Ibrahim		450.00		450.00
Eyob Hailu		2,700.00		2700.00
Omer Mohammed		125.00		125.00
Divya Auto Spare Parts		5,175.00		5175.00
Divya Auto Spare Parts		475.00		475.00
Daniel Abadi		150.00		150.00
Lpc Supplies Fzc		1,175.00		1175.00
Tekleweini K/mariam		150.00		150.00
Libra Trading		7,050.00		7050.00
Safco Intl Gen Trdg		900.00		900.00
Zuber Bayisa		125.00		125.00
Seifu Gebrehiwet		200.00		200.00
Abdu Samed		1,475.00		1475.00
Al Betul Star Gen Trdg Llc		500.00		500.00
David Teklit		1,775.00		1775.00
Abraham Melaku		5,160.00		5160.00
Biztech Goods Wholesale		100.00		100.00
Pillars General Trading Llc		350.00		350.00
Orchid		2,740.00		2740.00
Daniel Tadesse		275.00		275.00
Biruk Berhe		400.00		400.00
Nuradin		100.00		100.00
Abdurahman Yousof		250.00		250.00
Almadina Al Hurragen Trdg Llc		250.00		250.00
Sol Trdg Fzc		975.00		975.00
Tekle Kiflem		225.00		225.00
Sun And Sand Sports		1,275.00		1275.00
Blm Trading Plc		625.00		625.00
Tamerat W/amanueal		175.00		175.00

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Mabel Gen Trdg		2,150.00		2150.00
Fethi Mohammed		1,750.00		1750.00
Amen Intl		545.00		545.00
Gesu Gen Trdg		6,775.00		6775.00
Anees Mohammed		550.00		550.00
Anisha Star Llc		250.00		250.00
Jene Canaman		925.00		925.00
Renault Trucks Gen Middle East		250.00		250.00
Afro Emirates Fzc		5,525.00		5525.00
Selam Berhane		600.00		600.00
Abiy Berhanu		425.00		425.00
Aneesh		800.00		800.00
Habtamu Getahun		475.00		475.00
Meskeram Asfaw		175.00		175.00
Demoz Ayalew		100.00		100.00
Amaha Tensay		625.00		625.00
Mesfin Hailu		625.00		625.00
Abdulsemed Mohammed		150.00		150.00
Ashiyaan Auto S.parts		275.00		275.00
Nurdin Yesuf		800.00		800.00
Solomon Yilma		1,125.00		1125.00
Welid Abdullahi		850.00		850.00
Fatty Yasin		250.00		250.00
Oryon Gezahegne		1,000.00		1000.00
Mansoor Ali		700.00		700.00
Kushaal Technology		175.00		175.00
Abebe Berhanu		175.00		175.00
Awet Birhane		5,225.00		5225.00
Betelhem Girma		1,050.00		1050.00
Nabil Ahmed		225.00		225.00
Ismael Mohammed		250.00		250.00
khalid gena		1,025.00		1025.00
Habtamu Deslagen		150.00		150.00
Benades Phonix Gen Trd		750.00		750.00
Terekegn Mulugeta		1,000.00		1000.00
Sam W/selasie		650.00		650.00
Webyu Tadesse		500.00		500.00
Junaid Trading		125.00		125.00
Esco Gen Tradingllc		600.00		600.00
Tofik Derbachew		475.00		475.00
Zelalem Abebe		525.00		525.00

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Dereje Jambere		100.00		100.00
Ketema Tesfaye		6,100.00		6100.00
Silicon Network Fzc		100.00		100.00
Akram Jemal		100.00		100.00
Zakir Naser		2,300.00		2300.00
Henok Fikeru		1,050.00		1050.00
Samueal Tsegaye		200.00		200.00
Zakir Abdela		450.00		450.00
Aklilu Gedion		300.00		300.00
Meskerem Hailu		350.00		350.00
Betelhem Tadesse		75.00		75.00
Aman Tekle		175.00		175.00
Matiwos Mulgeta		1,125.00		1125.00
Abiy Bahru		250.00		250.00
Bereket Yoyhannes		125.00		125.00
Jemal Mytheen		175.00		175.00
Orchid Communication Fze		900.00		900.00
Matiwos Mulugeta		3,400.00		3400.00
Nuseyba Mohammed		175.00		175.00
Tibeb Semeles		300.00		300.00
Binyam Wenseseged		750.00		750.00
Habetamu Abebe		175.00		175.00
Tsegaye Hagos		175.00		175.00
Alemayehu Demisse		6,100.00		6100.00
Abubaker Abdurahim		825.00		825.00
Nasser Al Hababi		175.00		175.00
Abebe Kebede		350.00		350.00
Abdulaziz Mohemmed Salaha		650.00		650.00
Al Asab General Transport And Contractin		1,950.00		1950.00
Betrearo Tefera		125.00		125.00
Gulshan Ibrahim		350.00		350.00
Jossy Addis		175.00		175.00
Paper Alliance Fze		225.00		225.00
Stonex General Trdg Fze		850.00		850.00
Mohammed Rafi		1,050.00		1050.00
Ansar Majeed		800.00		800.00
Shafeer Ibrahim		925.00		925.00
Mussie Zeweldi		175.00		175.00
Eden Bekele		275.00		275.00
Omer Abdurahman		4,350.00		4350.00
Yosef Awoke		825.00		825.00

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Part Source		1,300.00		1300.00
Q2 Dawit Benti		3,180.00		3180.00
		562025.00	71842.00	490183.00