

# Iccs Express Llc

Diera,Frij Almurar,

## AWB OutStanding Report

From 01-10-2020 to 31-12-2020

AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00214039	28/10/2020	Sam W/selas United Arab Emirates	W/selasia Tessema Ethiopia	650.00		650.00	INV000122	31/12/2020
Grand Total				650.00		650.00		