

Nice Al Marri Express Services Llc

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Customer Ledger

From 01-01-2021 to 10-06-2021

Credit

A.R EXPRESS SERVICES

Mian Ameer-Ud-Din ParkStreet #5

Lahore

Pakistan

Tel: . 00923218836898

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Receipt	RPV-0013841	12/01/2021		0.00	0.00	
Receipt	RPV-0013832	16/01/2021		0.00	0.00	
Receipt	RPV-0013780	19/01/2021		0.00	0.00	
Receipt	RPV-0013750	24/01/2021		0.00	0.00	
Receipt	RPV-0013829	28/01/2021		0.00	0.00	
Invoice	83923	31/01/2021		171696.27	0.00	171,696.270
Receipt	RPV-0013995	31/01/2021		0.00	0.00	171,696.270
Receipt	RPV-0014009	04/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014030	11/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014039	14/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014048	17/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014056	20/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014077	23/02/2021		0.00	0.00	171,696.270
Receipt	RPV-0014088	25/02/2021		0.00	0.00	171,696.270
Invoice	84283	28/02/2021		224445.91	0.00	396,142.180
Receipt	RPV-0014096	01/03/2021		0.00	0.00	396,142.180
Receipt	RPV-0014131	06/03/2021		0.00	0.00	396,142.180
				396,142.180		396,142.180
				396,142.180		396,142.180