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AWB OutStanding Report for All Customer

AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00210441	10/02/2021	Q2 International General Trading United Arab Emirates	Care Corner Import Ethiopia	4,150.00	970.00	3,180.00	INV000222	11/02/2021
00210446	10/02/2021	Sama Almamlakah Sparparts United Arab Emirates	Narusson Construction Plc Ethiopia	200.00		200.00	INV000218	11/02/2021
00210471	11/02/2021	Adona Intl Gen Trdg United Arab Emirates	Ameha Kebede Ethiopia	2,325.00		2,325.00	INV000240	16/02/2021
00210481	10/02/2021	Mohammed Ibrahim United Arab Emirates	Abubeker Yessuf Ethiopia	150.00		150.00	INV000221	11/02/2021
00210483	09/02/2021	Helen Shimels United Arab Emirates	Roman H/yesus Ethiopia	150.00		150.00	INV000223	11/02/2021
00210484	09/02/2021	Helen Shimelis United Arab Emirates	Musie Brhanie Ethiopia	325.00		325.00	INV000223	11/02/2021
00210487	09/02/2021	Eyobel Hailu United Arab Emirates	Metad Agricultural Develop Ethiopia	350.00		350.00	INV000225	11/02/2021
00210488	09/02/2021	Double Link Gen Trdg United Arab Emirates	Miskrm Fikadu Ethiopia	325.00		325.00	INV000244	16/02/2021
00210490	09/02/2021	Double Link Gen Trdg United Arab Emirates	Aklilu Bereket Ethiopia	200.00		200.00	INV000228	11/02/2021
00210493	09/02/2021	Mensur Mohammed United Arab Emirates	Tsega Syum Belayneh Ethiopia	325.00		325.00	INV000226	11/02/2021
00210497	11/02/2021	Sol Trading Fzc United Arab Emirates	Girma Kebede Ethiopia	1,300.00		1,300.00	INV000259	16/02/2021



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untry Total Charge	Received Amount Balance 1,375.00		Invoice Date
1,375.00	1,375.00	INV000260	
			16/02/2021
1,725.00	1,725.00	INV000216	10/02/2021
125.00	125.00	INV000217	10/02/2021
tion And A 125.00	125.00	INV000260	16/02/2021
1,225.00	1,225.00	INV000265	17/02/2021
125.00 ates	125.00	INV000230	13/02/2021
700.00	700.00	INV000260	16/02/2021
125.00	125.00	INV000260	16/02/2021
ubshete 150.00	150.00	INV000224	11/02/2021
350.00	350.00	INV000239	15/02/2021
o 150.00	150.00	INV000255	16/02/2021
	bshete 150.00 350.00	bshete 150.00 150.00 350.00	bshete 150.00 150.00 INV000224 350.00 350.00 INV000239



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AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00215471	15/02/2021	Neda Abdulwassi United Arab Emirates	Ilias Khalil Ethiopia	400.00		400.00	INV000252	16/02/2021
00215472	15/02/2021	Wondiye Hailu United Arab Emirates	Natnael Mamo Ethiopia	125.00		125.00	INV000251	16/02/2021
00215941	15/02/2021	Neda Abdul Wassi United Arab Emirates	Tigist Yelekal Mengestie Ethiopia	125.00		125.00	INV000252	16/02/2021
00216001	16/02/2021	Double Link Gen Trdg United Arab Emirates	Abiy Abegaz Ethiopia	475.00		475.00	INV000244	16/02/2021
00216002	16/02/2021	Libanos Kassahun United Arab Emirates	Ashenafi Hailu Ethiopia	150.00		150.00	INV000243	16/02/2021
00216005	17/02/2021	Lpc Supplies Fze United Arab Emirates	Abdullahi Tewfik Abdullahi Ethiopia	450.00		450.00	INV000266	18/02/2021
00216011	16/02/2021	Double Link Gen Trdg United Arab Emirates	Aklilu Bereket Ethiopia	475.00		475.00	INV000244	16/02/2021
00216017	16/02/2021	Eyob Hailu United Arab Emirates	Mahtem Tadesse Ethiopia	250.00		250.00	INV000247	16/02/2021
00216018	16/02/2021	Osman Adefa United Arab Emirates	Fetiya Nesro Ethiopia	350.00		350.00	INV000248	16/02/2021
00216019	16/02/2021	Dagmawit Haile United Arab Emirates	Dagmawit Haile Ethiopia	175.00		175.00	INV000242	16/02/2021
00216025	15/02/2021	Wondiye Hailu United Arab Emirates	Addis Mikru Ethiopia	500.00		500.00	INV000251	16/02/2021



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AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00216026	15/02/2021	Libanos Kassahun United Arab Emirates	Simret Tadesse Ethiopia	150.00		150.00	INV000243	16/02/2021
00216027	16/02/2021	Abel Semu Ethiopia	Yerom Kassa Ethiopia	700.00		700.00	INV000246	16/02/2021
00216030	16/02/2021	Mulugeta Tilaye United Arab Emirates	Beza Weldemekael Ethiopia	925.00		925.00	INV000245	16/02/2021
00216031	15/02/2021	Double Link Gen Trdg United Arab Emirates	Kidest Assefa Ethiopia	175.00		175.00	INV000244	16/02/2021
00216033	15/02/2021	Afro Emirates Fzc United Arab Emirates	Tadesse Negusse Ethiopia	400.00		400.00	INV000261	16/02/2021
00216035	15/02/2021	Afro Emirates Fzc United Arab Emirates	Abdulfetha Worake Ethiopia	250.00		250.00	INV000261	16/02/2021
00216036	15/02/2021	Afro Emirates Fzc United Arab Emirates	Matiyas Yemar Ethiopia	275.00		275.00	INV000261	16/02/2021
00216037	16/02/2021	Prismo Gulf Paint Industries United Arab Emirates	Seifu Zewdie Ethiopia	325.00		325.00	INV000249	16/02/2021
00216041	11/02/2021	Ethio Gulf Gen Trading Llc United Arab Emirates	Auto Life Rading Plc Ethiopia	100.00		100.00	INV000232	13/02/2021
00216044	11/02/2021	Abubaker Abdurahim United Arab Emirates	Aber Lemi Ethiopia	150.00		150.00	INV000256	16/02/2021
00216046	11/02/2021	Oryon Gezahegne United Arab Emirates	Mustefa Nasser Ethiopia	125.00		125.00	INV000257	16/02/2021



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AWB OutStanding Report for All Customer

AWRNo AWRDote		Canalanan & Causatan	Canalanaa 9 Cawatay					
AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00216050	11/02/2021	Tarakegn Habte United Arab Emirates	Tekilil G/medin Ethiopia	225.00		225.00	INV000258	16/02/2021
00216052	11/02/2021	Double Link Gen Trdg United Arab Emirates	Abiy Abegaz Ethiopia	525.00		525.00	INV000244	16/02/2021
00216053	11/02/2021	Mansoor Ali United Arab Emirates	Yenedem Kinde Ethiopia	125.00		125.00	INV000230	13/02/2021
00216054	11/02/2021	Mansoor Ali United Arab Emirates	Redawa Motors Industry Pl Ethiopia	250.00		250.00	INV000230	13/02/2021
00216057	13/02/2021	Natnael Teferi United Arab Emirates	Dawit Megistu Ethiopia	250.00		250.00	INV000253	16/02/2021
00216058	13/02/2021	Redwan Suliman United Arab Emirates	Abraham Megistu Ethiopia	100.00		100.00	INV000254	16/02/2021
00216073	14/02/2021	Essay Auto S.parts United Arab Emirates	Markon Yonas Abera Ethiopia	2,100.00		2,100.00	INV000265	17/02/2021
00216076	15/02/2021	Adona Intl Gen Trdg United Arab Emirates	Eden Nigussu Ethiopia	1,125.00		1,125.00	INV000240	16/02/2021
00216077	14/02/2021	Adona Intl Gen Trdg United Arab Emirates	Lydia Aynalem Eshete Ethiopia	1,100.00		1,100.00	INV000240	16/02/2021
00216078	14/02/2021	Adona Intl Gen Trdg United Arab Emirates	Amaha Kebede Ethiopia	900.00		900.00	INV000240	16/02/2021
00216082	14/02/2021	Dawit Benti United Arab Emirates	Habtamu Almasfawe Ethiopia	575.00		575.00	INV000262	16/02/2021



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AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
00216084	14/02/2021	Eassay Auto Spare Part United Arab Emirates	Zereu Berhe Ethiopia	125.00		125.00	INV000235	15/02/2021
00216097	15/02/2021	Adona International General Trad United Arab Emirates	G.global Gas & Chemical F Ethiopia	100.00		100.00	INV000240	16/02/2021
00216100	15/02/2021	Double Link Gen Trdg United Arab Emirates	Mareta Girma Tefera Ethiopia	300.00		300.00	INV000244	16/02/2021
00216104	17/02/2021	Lpc Supplies Fzc United Arab Emirates	Burayu Development Plc Ethiopia	650.00		650.00	INV000266	18/02/2021
0213929	11/02/2021	Daniel Mekasa United Arab Emirates	Tilahun Gebra Ethiopia	200.00		200.00	INV000255	16/02/2021
		Grand Total		31,675.00	970.00	30,705.00		

