

# Western Express Trading Services Llc

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## Customer Statement

As on 24-06-2021

### Sun Business Trading Llc

P.O Box 3415 Muscat

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
CRO2682	23/12/2020	Opening	183	0.00	600.00	-600.000	-600.000
CRO2772	28/12/2020	Opening	178	0.00	520.00	-520.000	-1,120.000
MCT00159	10/01/2021	204895	165	1276.65	156.65	1,120.000	
MCT00197	11/01/2021	234950	164	78.30	0.00	78.300	78.300
MCT00195	03/02/2021	204382	141	1579.06	850.00	729.060	807.360
MCT00196	07/02/2021	204388	137	70.00	0.00	70.000	877.360
MCT00437	22/02/2021	204387	122	467.72	225.00	242.720	1,120.080
MCT00468	25/02/2021	204435	119	459.89	220.00	239.891	1,359.971
MCT00389	10/03/2021	241853	106	163.70	0.00	163.700	1,523.671
MCT00470	19/03/2021	204440	97	910.00	542.00	367.996	1,891.667
MCT00456	25/03/2021	241512	91	159.30	0.00	159.300	2,050.967
MCT00483	06/04/2021	239351	79	277.72	0.00	277.720	2,328.687
MCT00469	10/04/2021	204447	75	1519.68	1100.00	419.680	2,748.367
WEF0122	10/05/2021	239897	45	35.00	0.00	35.000	2,783.367
RV10186	19/05/2021		36	0.00	50.00	-50.000	2,733.367
WEF0167	25/05/2021	238892	30	213.54	0.00	213.542	2,946.909
Total Balance							2,946.909
Grand Total				7210.56	4263.65		2946.909