

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				

al sallan food industries companv saoc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				

Rahava Al Etifak Llc (Maritime Muscat)

P.O BoxAl Mouj Marina

Muscat

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		614.190		614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Aamir Khusro

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

ABRAJ ENERGY SERVICES S A O C

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Abu Ilvas Tradina Llc

P.O Box 461Wadi Kabir

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Accudvne Industries

Dubai

United Arab Emirates

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Accurate Meezan Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Acess Master Mechanical

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

ADHI POOLS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Admare Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Adnan Tufail

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

ADOMS GLOBAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

AGS LOGISTICS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Ahmed Said

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Aiav

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Akash

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Aki Fitness General Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

AKZONOBEL OMAN SOAC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Ail Auto

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Al Amiad Construction

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

AL ANAN PRINTING PRESS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

AL ANSARI TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AL AZAIBA (BIRBA PDO SITE)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

al azaiba (nahada pdo site)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

AL AZAIBA CO LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Al Bawardv Technical Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				614.190

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Bunvaan Trading

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		5,712.430		6,326.620

AL EBRIZ DEVELOPEMENT AND INVESTMENT LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Farid Metel Works

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Ghandhi Auto Parts

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AL GHANIM COBRA POWER PLANT

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Ghurain Printing Press

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Habtoor Motors

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Hadia

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Hadiaa Self Adhesive

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Hashar & Company LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Jazira Fibreglass

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

al iibal al shahma

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Kaima Steel

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Kalimah Auto

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Kevool Arabian

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

AL KHAZAIN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Khoorv Auto

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Khoorv Automobiles Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				6,326.620

Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		975.763		7,302.383

Al Maha Printers Llc1

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AL MAMLAKATH AL HILWANI

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Manal International Llc

P.O Box 1947Al Khoud

Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Mashka Corner

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Masood Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Western Express Oman

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Customer Ledger

From 01-03-2021 to 04-03-2021

Al Mawakab National

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Mawrid Printing Press

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Meena Steel

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Mismar Electric

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AI Muharabi Modern Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

AI Muharbi Modern Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

AI Nasar Technicals

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

AI Noor National United Llc

P.O Box 1829Pc 112 Ruwi-muscat

Cr 1293630

Tel: . 24560807

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Noor Proiect Eng And Trading

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,302.383

Al Oruba International Co Llc

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		318.200		7,620.583

Al Rafaa Trading & Contracting Llc

P.O Box 2606Muscat

Sohar

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		111.900		7,732.483

Al Reem Equipment

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,732.483

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

al sallan food industries companv saoc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,732.483

AL SANGHDA

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,732.483

Al Shabook Carton Companv

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,732.483

AL SHAFI TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				7,732.483

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AI Shawamikh Oil Services S.A.O.C

P.o Box 530Pc 118

Muscat

Oman

Tel: . 24699594

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,890.384		10,622.867

AI Shirawi Enterprices

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

AL SUHOOL TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

AI Suhubath Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Taha Chemical

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Al Taher Chemical Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

AL TASNIM ENTERPRICES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Al Turki Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Al Zubair Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

AlArkan General Trading FZE

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Aldoms

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

ALFA PIPE LINE PRODUCTS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,622.867

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Ali Al Aufv Tradina Co. L .L. C

Mina Al FahalPostal Code 116

P.o Box 64

Muscat

Oman

Tel: . 99224057

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		104.500		10,727.367

ALI HASAN MOHAMMED AL BALUSHI TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,727.367

Alico Industries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,727.367

Alpha Engineering

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				10,727.367

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Alpha Marketing & Services Llc

P.O Box 3417Mabela

Near Mall Of Muscat

Tel: . 24452208

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,381.200		12,108.567

ALTOMS LAB

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				12,108.567

Amaaic Technologies Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				12,108.567

Ameer

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				12,108.567

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AMIAIT IT OMAN CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				12,108.567

Amit International Group

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				12,108.567

Amran Cathodic Protection

P.O Box 919Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		978.920		13,087.487

Amran Marine Llc

P.O BoxPo Box 919

Postal Code 100

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,068.860		14,156.347

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Amzone International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

Anil Kumar Auto Glass

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

Anoop Plastic

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

Anoop Plastic Co

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

APMG

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

APMG DWC LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				14,156.347

Arabian Control Svstem Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		281.300		14,437.647

Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,979.855		16,417.502

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ARABIAN INDUSTRIES COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,417.502

Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		153.300		16,570.802

ARABIAN PLASTIC & PAPER CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

ARDH AL LUBAN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

AREEJ VEGITABLE OIL COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Arla National Food

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Arun

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Atarfil Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ATHYAB BAKERY LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Atlantic Pools

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Auto Parts East FZCO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

AUTOMOTIVE SUPPLY LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

BABOOD LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Baenninger Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

BAHWAN FURNISHING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Baininger Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

BAKER HUGHES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Bartech Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Baseline Bolt Industries Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Bauer International Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

BAUER NIMR LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Best Line Express Freight Llc

P.O Box 235797Ghala

Muscat

Tel: . 2586162

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Bhawan Furniture

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

BIO TECHSERVICES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Bloom Out Door Furniture

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Bollore Logistics Llc

P.O Box 2953Suite No:12, Mezzanine Floor

Tel: . 95092670

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Bridae Wav Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Buildina Technoloav

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

BUSINESS INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Butt Engineering

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,570.802

Capital United L L C

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		97.500		16,668.302

Cash Customer - Muscat

11

Muscat

Oman

Tel: . 1

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Castolin Eutectic Monitor Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Cbm Constructions

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Centre Point Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Charles Kendal

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Chicarao Bridae

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Cod Customer

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Corp Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Crane Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

CROWN PLASTIC LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Culliqan Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

DAN INTERNATIONAL LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302
Opening	Opening	01/03/2021				16,668.302

Danwav

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Dar Al Barkha

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				16,668.302

Dasmal Trading Llc

P.O Box 1084

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,375.500		18,043.802

Deewan Equipment

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Dehn Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Desert Line Proiect

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

DHL Global

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

DIAMOND RIST

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Distribution Now

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Divva Auto Spareparts

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Dolphin Trading Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Dormakaba Gulf Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				18,043.802

Douglas Ohi Llc

P.O Box 1639Hay AL Mina

Muscat

Tel: . 99347810

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,394.010		20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

DR AHMED AL WAHLEY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Dron & Dickson Electronics

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Dubai Adhesive

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

DUQUM POWER COMPANY LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Ecf Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Eint Automotive Llc

P.O Box 4035Ruwi

Muscat

Tel: . 95170285

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Elcome International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

ELECTRO MECHANICS LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ELITE INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Elmar Marina Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Emirates Filter

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Emirates Industrial

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Empire Marine

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Emrates Industrial Filter Company

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Ener Plastic

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Enkav Express

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Env Industrial Plant

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Esco General Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Esma Industrial Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Esma Industrial Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ETERNAL RIVER UNITED LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Exalto Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

EZEL TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Faba Commercial Services Llc

P.O Box 347Sohar

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

FAHUD ENERGY COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

FAJR MUSCAT MODERN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				20,437.812

Falcon Air Services & Transport Co Llc

P.O Box 889PC 100AL Tameer , Al Mawelah South
Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,218.463		22,656.275

Feitina Pipe Engineering Co Ltd

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Fitco Industrial Limited

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Flexiflo Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Flint Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Flow Line Foundation

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Fns International

Dubai

United Arab Emirates

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Forum Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,656.275

Freight Masters Integrated Services Llc

P.O Box 218Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		4.250		22,660.525

Froma General Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,660.525

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Frontline Oilfield

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,660.525

Fujiitsu General Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				22,660.525

Future Logistics Llc

11

1

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,561.990		24,222.515

FUTURE PIPE INDUSTRIES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,222.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Future Tech Engineerina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,222.515

Futuretech Gulf Llc

Ghala HeightGhala

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		146.000		24,368.515

Galadhari Automobile Co Ltd

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Galadhari Automobile Co Ltd 1

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Geap Traders

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Genavco Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Genetc General

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Geo Electrical

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,368.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

German Cathodic Protection

5th Floor , Al Naadha TowerOffice 509

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		200.000		24,568.515

Geze Gmbh

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

GINO MARTINAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Glass Line Metal Block

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

GLOBAL CORP ENTERPRISES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Global National Trading Llc

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

GLOBAL OFFSHORE

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Global Proiects & Enreav Services

P.O Box 1195

Pc 114sulatanate Of Oman

Tel: . 2478.9970832054

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Golden International LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				24,568.515

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate

Sohar

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,381.000		25,949.515

Green Tech International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Green Track Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Gro Industries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Gulf Eternit Industries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Gulf Flex General Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Gulf Nails

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Gulf Petrochemical

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				25,949.515

Gulf Tower Technologies Services

Tel: . 24467269

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		131.950		26,081.465

Gulf Well Solution

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				26,081.465

Gulf Winds International Llc

P.O Box 686Pc 117

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		980.530		27,061.995

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Gumwood Transport

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				27,061.995

Hafele

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				27,061.995

Haimo Technologies & Co

P.O Box 2086 Building No 1528

Muscat

Oman

Tel: . 24503828

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				27,061.995

Hanna Instruments

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				27,061.995

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Harmonv Printina Press

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				27,061.995

Hempel Oman Llc

P.O Box 1260Pc 112

Muscat

Oman

Tel: . 24572759

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		9,539.591		36,601.586

Hempel Paints (Bahrain) S.p.c

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Hempel Paints (Saudi Arabia) W.I.I

21452

Jeddah

Saudi Arabia

Tel: . +966 12 2574567

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

HEMPEL PAINTS EMIRATES UAE

Sharjah

United Arab Emirates

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

HIGHLAND BHAKER

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Hira Industries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Home Star Furniture

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Honev Well Middle East Co

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Hvdrotech

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Infocom

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Intearated Plastic Packina Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,601.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

International Drilling Services Llc

Tel: . 24551884

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		113.000		36,714.586

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		722.951		37,437.537

Iss Relocations

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Italco Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

JABREEN COVERTING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

JAGUAR TECHNICAL SERVICES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Javesh (Naseem Shafan)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Jini Auto Spare Parts

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Jubaili Bos

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				37,437.537

Jubilee Engineering And Tech Services

P.O Box 1677

Tel: . 24787107

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		703.608		38,141.145

Junub al moheet

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

K Flex

P.O Box 112215

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

KCA DEUTAG ENERGY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

Kenz Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

KHALIL AL HASANY TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

Khf Auto

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				38,141.145

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		13,191.420		51,332.565

Khimii Ramdas - Marine Division

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		751.010		52,083.575

Kirloskar Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Komz International Proiects

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Korea DENTAL CENTRE

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Korea Sea Building Materials

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Laminar Aircondition

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Laminar Air-condition

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Iarsen and Turbo

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Leminar Air Conditioning Co . Dubai

11

1

Dubai

United Arab Emirates

Tel: . 1

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				52,083.575

Leminar Air Conditioning Co. Llc

P O Box 946

Muscat

Oman

Tel: . 99375018

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,775.730		54,859.305

Liberty Diesel

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

LOTUS TECHNICAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Loval Electricals

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

LUFKIN BAHWAN LOGISTICS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Luxurv Carts

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

MAJAN PLASTIC INDUSTRIAL SERVICES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

MANAR FOOD INDUSTRIES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Marine Faster Industries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Mark One Advertising Company

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Markone Advertising

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

mazoon establishment

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

MAZOOON PRINTING PRESS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

ME AHMED BIN AHMED

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Metro International L.I.c

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Middle East Agriculture

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Middle East Marketing Service(C- Dutv)

P.O Box

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				54,859.305

Middle East Oilfield Services L.I.c.

123Pc 112

P.o Box: 3500

Muscat

Oman

Tel: . 95317381

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		185.700		55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Mist Of Miami

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mits Choco Electronics

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Modern Cold Industrialization Co.Llc

P.O Box 3113Misfa

Ruwi

Tel: . 99010428

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Modern Plastic Industrv Llc

Tel: . 8851300

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

MOHAMMED HARIB AL YAAQOUB

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mohammed Tasaheel

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Momentum Fire Guard

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

MR ADIL -SPONSOR

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Mr Faisal

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mr George

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

MR MADHU

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mr Mohammed shamil

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Mr Nizar

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

MR NOEL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mr Sameer Azhar

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mr Sharavanan

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Mr.Kishore

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

MRS SHARIFA

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

MS DGHAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Mtm Marine Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Multi Tech

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				55,045.005

Muna Noor Mfg Trading

P.O Box 1070 Hay Al Mina

Muscat

Tel: . 24696644

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		5,338.080		60,383.085

MUSANDAM OASIS TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

MUSCAT CANS CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

MUSCAT SUPPLY COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

MUSCAT UNITED FOOD COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

NABA AL HAYA

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

NABA AL HAYA INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

NADA AL RABEE WATER

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

Nada Al Rabeei Treatment

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

NAGARJUNA CONSTRUCTION LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

Napco Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				60,383.085

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Naraniee Hiriee Hotel Supplies Llc

Al Harthy Complex P.o Box 9

Postal Code 100

Muscat

Oman

Tel: . 24571886

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		5,250.241		65,633.326

Naranieehirree & Co Llc

P.o Box 9Pc 100

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		544.200		66,177.526

NASEEM SHAFAN TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NASEEM SHAFAN TRAINING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Nassco Glass & Machine

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nasser Bin Abdul Latif Al Serkal Est

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NATIONAL ALUMINIUM

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NATIONAL BISCUIT COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

NATIONAL DRILLING & SERVICES CO LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

National Engineering Company

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NATIONAL FOOD PRODUCT CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

National Oil Well Maintenance Co

P.O Box 586

Tel: . 4677001

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

National Oilwell Varco

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

National Oilwell Varco - Mission Projects

P.O Box 61490

Tel: . 8110233

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NATIONAL OILWELL VARCO MUSCAT LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

National Oilwell Varco- Tuboscope.

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

NAWA INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

New Al Khalidiva Aluminuim

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

New Bastak Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nimar Sand Tradina Services Llc

.1

1193, Pc114

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Nimax General Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Niranjee Hirjee

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nithi International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nithi International Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

NORTHERN MINERAL CO LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nov Brandt Oilfield Services Middle East(c-dutv)

P.O Box

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NOV Muscut

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nov Ria Svstems

P.O Box -61490

Tel: . 8838776

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Nov Ria Svstems (customs Dutv)

P.O Box

Tel: . 48838776

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Nov Tuboscope Co L L C

P.O Box 1376

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

NOW MUSCAT LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

OCCIDENTAL MUKHAIZNA

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

OCEAN AQUATIC PROTEIN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

OMAN CEMENT COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

OMAN FOOD STUFF COMPANY LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

oman Gulf Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Oman Marketing & Services Co - Ced Division

P.O BoxMuscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				66,177.526

Oman Marketing & Services Company-parts Division

P.O BoxBausher

Bausher

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		184.410		66,361.936

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		16,448.430		82,810.366

Oman Marketing And Services -project Division

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				82,810.366

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

OMAN PLASTIC INDUSTRIES

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				82,810.366

Oman Speedy International Llc

Postal Co 103

Muscat

Oman

Tel: . 224049471

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		478.500		83,288.866

Oman Tradina Establishment

P.O Box 19875Muscat

Watayyah

Tel: . 97971023

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		652.480		83,941.346

Onvma Industrial Services Co

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Opal Marketing & Industry L.L.C

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

Opel Marketing & Industry Llc

P.O Box 273112- Ruwi

Tel: . 93966865

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

Optima Partitions

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

OQ GAS NETWORK SOAC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Orent Motor

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				83,941.346

Oriental Polystyrene Products

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		708.810		84,650.156

Oriental Cement Products Co Llc

P.O Box Rusyl Ind Area

Tel: . 96064317

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		22.120		84,672.276

Orim Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				84,672.276

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ORION TRADING CO INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				84,672.276

Orion Trading Ilc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				84,672.276

Osool Riam Trading Llc

P.O Box 618Muscat

Gala

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,253.000		85,925.276

Pacman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

PDO OMAN (FAHUD PDO SITE)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

PDO OMAN (Iekhwir Site)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Perfect Steel & Welding

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

PETROLEUM DEVELOPEMENT OMAN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

PETROLEUM DEVELOPEMENT OMAN -YIBAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Pickupcash Customer

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Plast Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Polar Switch Gear

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

POLYTHENES PLASTICS PRODUCTIONS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Power Energy For Thermal Solution And Seperations

P.O Box 1802Ghala

Bausher

Tel: . 99700998

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

POWER HYDRAULIC COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Poa Industries Uae

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Precise Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

PRECISION SKILLS INTERNATIONAL

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				85,925.276

Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		260.100		86,185.376

Prime Air Conditioning

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Print Central

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Promat Bd Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Promisafe Safetv

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Raidv Printina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Rak Porcelain Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Rapid Access L L C

P.O Box 14Truck Oman Yard

Nizwa Road

Tel: . 2456925

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Rapid Access L L C (C- Dutv)

P.O Box 38170

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Rapid Access Llc

P.O Box 38170

Tel: . 8859090

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Rexel Emirates Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,185.376

Riam Signs & Advertising Industries.

P.O Box

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		9.300		86,194.676

RIFIAL MODERN PROJECT

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,194.676

Rivam Investmet And Trda. Est. (R I T E)

P.O Box P.O Box 879

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		732.900		86,927.576

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Roma Enterprizes

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,927.576

Ruskin Gulf Manufacturing

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,927.576

SAD AL KHALEEL TRADING

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,927.576

Sadia Bros

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,927.576

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Safari Matal Companv

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				86,927.576

Safety Technical Services Co Ltd

P.O Box 3288 , SeebSeeb

Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,204.010		88,131.586

Sahab Al Mabelah Trading

P.O Box Po Box 54 Pc 122

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		25.000		88,156.586
Receipt	RV10041	01/03/2021			122.000	88,034.586

Sahara Furnisher International Llc

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		57.000		88,091.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

SAIPEM SPA OMAN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Sams General Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Sand Stone Trading & Contracting L L C

P.O Box 3121

Tel: . 93216645

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Sand Stone Trading & Contracting L L C`

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Sand Storm Adventures Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Sand Storm Adventures Llc (Maritime) .

P.O BoxMuscat

Al Mouj

Tel: . 92052036

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

SAROOJ CONSTRUCTIONS CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

SCHLUMBERGER OMAN

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Sedana Trading

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				88,091.586

Service And Trade Company Llc

Muscat

Oman

Tel: . 123

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,757.300		89,848.886

Shaham National Business

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Shahi Foods

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Shakshv International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Shaleem Petroleum Company

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Shamsian Art & Desian

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Shawcore Middle East Pipeline Product & Services Llc

Plot No 37 Wr 43Icad Iii

Po Box 2621

Abudhabi

United Arab Emirates

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Sidi Trucks And Heavy Machinery Parts Trading Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Simha International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Skm Air Conditioning

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Skv Light Electrical

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Smi Coated Products

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Smokers Centre

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

SOFA LAND ARABIA LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

SOHAR CEMENT COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Souvenir Building Material

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

SPACE TECH TRADING ESTABLISHMENT

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Spectrum Hvdraulics

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Speedv Intl International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Sot Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Stahl Me Muscat

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Star Technologies

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Stats Group

P.O Box 301Corniche Road

Tel: . 6264700

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Stats Uk Limited

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

STRATEGIC AND PRECIOUS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Subin K Ravi

MuscatRuwi

Muscat

Dubai

United Arab Emirates

Tel: . 24128377

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

SUEZ AL BASHEER

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Suez International

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				89,848.886

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,524.929		92,373.815

SUN PACKING COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				92,373.815

Sunflex

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				92,373.815

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Taazeez Al Neft Llc

Tel: . 95630810

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		375.000		92,748.815

Tad Logistics

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				92,748.815

TARGET LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				92,748.815

Tasneem United Trading

Tel: . 24811155

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,270.050		94,018.865

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Tasneem Water Division

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		130.700		94,149.565

Tasra Automobile

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				94,149.565

Tawazon Chemicals

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				94,149.565

Technical Industrial Company

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				94,149.565

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Technical Trading Co Llc

Muscat

Oman

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		2,340.545		96,490.110

Technicas Duqum Refinaries

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Techno Bolt Industries Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Techno Plastic Industrv Llc

Muscat

Oman

Tel: . 22351017

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Technoinx

P.O Box 111 Road No.23 Rusayl Ind.Area

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Technolube Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Teeian Cleaners L L C

P.O Box

Tel: . 2460807

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				96,490.110

Teeian Equipment Llc

P.O Box

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		1,175.830		97,665.940

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Textile Mond Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

Textile Monde

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

THAIBA PRINTING PRESS

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

THE ADDRESS FOR ENGINEERING COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

The Oman Construction

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

Tornado Roof Ventilators Me (fze)

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

Total Uae Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				97,665.940

Towell Auto Centre (llc)

P.O Box 1194Ghala Muscat

Tel: . 99801944

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		7,523.048		105,188.988

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Towell Engineering

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,188.988

Towell Tools & Enaa Co Llc

P.O Box 308Pc 117

Tel: . 96970629

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		173.500		105,362.488

Tovo Ink Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Tovo Ink Middle East Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Trans Asia Salalah

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Trend Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Tri Star Middle East Ind Llc

P.O Box 120314

Tel: . 8847707

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Tristar

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Tristar Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

TRITORC ENGINEERING CO

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Triveni Tradina Co Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

TRUENO MIDDLE EAST MUSCAT

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

TRUENO MIDDLE EAST NIZWA

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Trueno Ready Made Dubai

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Truveno Ready Made

Sharjah

United Arab Emirates

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Tssc Kitchen

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				105,362.488

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Tuboscope & Co

P.O Box 1376Pc 133

Muscat

Oman

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021		774.000		106,136.488

Tulip Trading Llc

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				106,136.488

Ummul Quwain Rubber Factory

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				106,136.488

Unipack Containers

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				106,136.488

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

United East Proiect Llc

Muscat

Oman

Tel: . 123

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021			-29.800	106,166.288

United Eneav Fzn

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				106,166.288

United Gulf Loagistics Llc

Muscat

Oman

Tel: . 123

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021			-954.700	107,120.988

Uranus International Llc

P.O Box 2812Pc112

Tel: . 95854343

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

VAHLE OMAN PALLETIZATION

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Valmont Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Vikina Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Wawan Protein companv

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Western Express Freight Llc

P.O Box 128079Dubai

Tel: . 3387600

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

WESTERN EXPRESS TRADING SERVICES LLC

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

White Pebbles

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

white United Enterprises

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

Wika Middle East

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

wolf Valley

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Woodhouse International Fze

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Zamil Air Conditioners

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

Western Express Oman

Western Express Oman

Customer Ledger

From 01-03-2021 to 04-03-2021

ZIYAD ABID

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988

ZUBAIR FURNISHING COMPANY

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,120.988
				106,258.488	-862.500	107,120.988