

# Western Express Oman

Western Express Oman

## Customer Ledger

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

**National Oilwell Varco- Tuboscope**

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				
Opening	Opening	01/03/2021				
Opening	Opening	01/03/2021				
Opening	Opening	01/03/2021				
Opening	Opening	01/03/2021		5,712.430		5,712.430
Opening	Opening	01/03/2021		2,394.010		8,106.440
Opening	Opening	01/03/2021		5,338.080		13,444.520
Opening	Opening	01/03/2021		13,191.420		26,635.940
Opening	Opening	01/03/2021		1,979.855		28,615.795
Opening	Opening	01/03/2021		1,204.010		29,819.805
Opening	Opening	01/03/2021		200.000		30,019.805
Opening	Opening	01/03/2021		318.200		30,338.005
Opening	Opening	01/03/2021				30,338.005
Opening	Opening	01/03/2021		978.920		31,316.925
Opening	Opening	01/03/2021		1,270.050		32,586.975
Opening	Opening	01/03/2021		774.000		33,360.975
Opening	Opening	01/03/2021				33,360.975
Opening	Opening	01/03/2021		2,218.463		35,579.438
Opening	Opening	01/03/2021				35,579.438
Opening	Opening	01/03/2021		9.300		35,588.738
Opening	Opening	01/03/2021				35,588.738
Opening	Opening	01/03/2021				35,588.738
Opening	Opening	01/03/2021				35,588.738
Opening	Opening	01/03/2021		1,375.500		36,964.238
Opening	Opening	01/03/2021				36,964.238
Opening	Opening	01/03/2021				36,964.238
Opening	Opening	01/03/2021				36,964.238
Opening	Opening	01/03/2021				36,964.238

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## Customer Ledger

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

**Nov Brandt Oilfield Services Middl**

P.O Box

Tel: . 0

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				36,964.238
Opening	Opening	01/03/2021				36,964.238
Opening	Opening	01/03/2021		732.900		37,697.138
Opening	Opening	01/03/2021				37,697.138
Opening	Opening	01/03/2021		97.500		37,794.638
Opening	Opening	01/03/2021				37,794.638
Opening	Opening	01/03/2021		703.608		38,498.246
Opening	Opening	01/03/2021		104.500		38,602.746
Opening	Opening	01/03/2021				38,602.746
Opening	Opening	01/03/2021				38,602.746
Opening	Opening	01/03/2021				38,602.746
Opening	Opening	01/03/2021				38,602.746
Opening	Opening	01/03/2021		1,175.830		39,778.576
Opening	Opening	01/03/2021		25.000		39,803.576
Opening	Opening	01/03/2021		2,890.384		42,693.960
Opening	Opening	01/03/2021		111.900		42,805.860
Opening	Opening	01/03/2021				42,805.860
Opening	Opening	01/03/2021				42,805.860
Opening	Opening	01/03/2021		16,448.430		59,254.290
Opening	Opening	01/03/2021		9,539.591		68,793.881
Opening	Opening	01/03/2021		5,250.241		74,044.122
Opening	Opening	01/03/2021		131.950		74,176.072
Opening	Opening	01/03/2021		22.120		74,198.192
Opening	Opening	01/03/2021		708.810		74,907.002
Opening	Opening	01/03/2021				74,907.002
Opening	Opening	01/03/2021		544.200		75,451.202
Opening	Opening	01/03/2021		4.250		75,455.452
Opening	Opening	01/03/2021				75,455.452

# Western Express Oman

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## Customer Ledger

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

### 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				75,455.452
Opening	Opening	01/03/2021		2,524.929		77,980.381
Opening	Opening	01/03/2021		1,253.000		79,233.381
Opening	Opening	01/03/2021				79,233.381
Opening	Opening	01/03/2021				79,233.381
Opening	Opening	01/03/2021				79,233.381
Opening	Opening	01/03/2021		113.000		79,346.381
Opening	Opening	01/03/2021		7,523.048		86,869.429
Opening	Opening	01/03/2021		980.530		87,849.959
Opening	Opening	01/03/2021		1,381.000		89,230.959
Opening	Opening	01/03/2021		130.700		89,361.659
Opening	Opening	01/03/2021				89,361.659
Opening	Opening	01/03/2021				89,361.659
Opening	Opening	01/03/2021		1,381.200		90,742.859
Opening	Opening	01/03/2021				90,742.859
Opening	Opening	01/03/2021		173.500		90,916.359
Opening	Opening	01/03/2021		375.000		91,291.359
Opening	Opening	01/03/2021				91,291.359
Opening	Opening	01/03/2021				91,291.359
Opening	Opening	01/03/2021		975.763		92,267.122
Opening	Opening	01/03/2021		751.010		93,018.132
Opening	Opening	01/03/2021		1,068.860		94,086.992
Opening	Opening	01/03/2021		614.190		94,701.182
Opening	Opening	01/03/2021				94,701.182
Opening	Opening	01/03/2021		652.480		95,353.662
Opening	Opening	01/03/2021				95,353.662
Opening	Opening	01/03/2021		184.410		95,538.072
Opening	Opening	01/03/2021				95,538.072

# Western Express Oman

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

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

Western Express Oman

## Customer Ledger

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

### Esco General Tradina

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021				95,798.172
Opening	Opening	01/03/2021		2,775.730		98,573.902
Opening	Opening	01/03/2021				98,573.902
Opening	Opening	01/03/2021				98,573.902
Opening	Opening	01/03/2021				98,573.902
Opening	Opening	01/03/2021		185.700		98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021				98,759.602
Opening	Opening	01/03/2021		722.951		99,482.553
Opening	Opening	01/03/2021				99,482.553
Opening	Opening	01/03/2021				99,482.553
Opening	Opening	01/03/2021				99,482.553
Opening	Opening	01/03/2021				99,482.553
Opening	Opening	01/03/2021				99,482.553

# Western Express Oman

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

**Tel: .**

[illegible]

## Western Express Oman

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

**Tel: .**

[illegible]



# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

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## Western Express Oman

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

**Tel: .**

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## Western Express Oman

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

**Tel: .**

[illegible]



# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

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

**Tel: .**

[illegible]

# Western Express Oman

Western Express Oman

## Customer Ledger

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

### Tad Logistics

Tel: .

Trans Type	Ref. No.	Ref. Date	Remarks	Debit	Credit	Outstanding
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Opening	Opening	01/03/2021				107,242.988
Receipt	RV10041	01/03/2021			122.000	107,120.988
				106,258.488	-862.500	107,120.988