## **Western Express Oman**

Ruwi, Muscat,

Supplier Ledger

From 01-02-2021 to 09-02-2021

**Supplier Name:** Almas 30010 Dxb

8 30010 DXB

Burdubai

**United Arab Emirates** 

**Phone No.** 509644513

Invoice No.	Invoice Date	Debit	Credit	Balance
Advance	09/02/2021		156.000	
PV10009	09/02/2021	156.000		156.000
PV10010	09/02/2021	141.000		297.000
PV10011	09/02/2021			297.000
PV10012	09/02/2021	156.000		453.000
PV10013	09/02/2021			453.000
PV10014	09/02/2021			453.000
PV10015	09/02/2021	30.000		483.000

483.000 483.000