

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer Aging Summary

As on 26-05-2021

Code	Customer Name	Phone	30 Days	60 Days	90 Days	180 Days	180> Days	Adv.	Total
AB001469	Al Bunyaan Trading	0/							
AM005787	Al Maha Printers Llc	0/		536.960	867.370	61.900	398.700		1,864.930
AO001783	Al Oruba International Co Llc	0/							
AS004116	Al Shawamikh Oil Services S.A.O.C	24699594 /+968 249		559.000	524.200	284.200	1,456.870		2,824.270
AM005615	Alpha Marketing & Services Llc	24452208 /			319.800	13.100	572.400	(541.900)	363.400
AC001854	Amran Cathodic Protection	0/		898.600	376.500	246.500	168.950	(176.968)	1,513.580
MS005861	Amran Marine Llc	0/+968 99239032		205.090	123.000	60.000	214.660		602.750
AG001717	Arabian Gulf Hose	0/		274.250	850.130		5.000	(0.005)	1,129.380
AO000006	Arabian Oil & Gas Field Services Llc	123/123							
BT006513	Building Technology	24449084/0		271.900					271.900
C 003202	Capital United L L C	0/1		185.800	182.300	47.500			415.600
DI000002	Dan International Llc	968 2450 3677/99321		5.600					5.600
DO001689	Douglas Ohi Llc	99347810 /		186.200	11.500	194.000	556.570		948.270
EA005619	Eint Automotive Llc	95170285 /			204.000	96.330			300.330
FA001986	Falcon Air Services & Transport Co Llc	98030258/98030258		670.400	1,211.140	140.680	74.000	(4,189.000)	-2,092.780
FM005274	Freight Masters Integrated Services Llc	0/			220.000				220.000
FL000001	Future Logistics Llc	/99509460							
FG000001	Futuretech Gulf Llc	/968 91909533		0.710					0.710
GA006172	Galadhari Automobile Co Ltd	+971 4 419 9673/+97		34.280	99.960				134.240
GP003198	Global Projects & Enregy Services	2478.9970832054 /			434.200				434.200

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GT004938	Gulf Tower Technologies Services	24467269 /				15.000	31.950		46.950
GW005442	Gulf Winds International Llc	0/968 24819495		51.600	55.300	76.800			183.700
HO004724	Hempel Oman Llc	24572759 /99849794		7,032.770	3,613.230	4,364.800	1,077.220		16,088.020
ID005408	International Drilling Services Llc	24551884 /			46.500				46.500
IE000001	International Enterprises Llc	968 99411934/968 99		317.700	121.040	232.130	118.000	(292.824)	496.050
IR006389	Iss Relocation	24566094/90614281		244.600	548.000		327.100		1,119.700
JE003292	Jubilee Engineering And Tech Services	24787107 /							
KR001711	Khimji Ramdas	24765753 /		3,943.530		2,451.600	517.600	(5,488.376)	1,424.360
KR005860	Khimji Ramdas - Marine Division	0/99450272		510.580	186.000	6.000	85.140	(125.300)	662.420
LA000001	Leminar Air Conditioning Co. Llc	99375018/99375018		1,644.260				(600.000)	1,044.260
ME000001	Middle East Oilfield Services L.l.c.	95317381/95317381		184.900		147.700			332.600
MR000001	Mr Rashid Salim Khamis	94100185/94100185		28.100					28.100
MN001710	Muna Noor Mfg Trading	24696644 /		1,423.120	284.000	1,002.100	745.500	(1,453.230)	2,001.490
NH004760	Naranjee Hirjee Hotel Supplies Llc	24571886 /93209394		1,502.240		0.990		(454.058)	1,049.170
N&005248	Naranjeehirjee & Co Llc	0/24784842		35.480	26.300	502.600			564.380
NS000001	Nimar Sand Trading Services Llc	/698 93235471				88.800			88.800
OM006155	Oman Marketing & Services Company-parts Div 0/						5.400		5.400
OM004673	Oman Marketing (omasco)	0/		1,364.990	2,841.180	1,660.680	337.290		6,204.140
OS000001	Oman Speedy International Llc	224049471/94736994				478.500			478.500
OT006118	Oman Trading Establishment	97971023 /		210.660	228.400	15.000			454.060
OP005129	Oriental Polystyrene Products	0/							
OC005078	Oriental Cement Products Co Llc	96064317 /							
OR005307	Osool Riam Trading Llc	0/		146.000	322.500	127.300	340.700	(1,236.300)	-299.800

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MM005893	Rahaya Al Etifak Llc (Maritime Muscat)	0/92052036		59.230	9.300				68.530
RS002277	Riam Signs & Advertising Industries.	0/							
RI003197	Riyam Investmet And Trdg. Est. (R I T E)	0/		203.680					203.680
ST001719	Safety Technical Services Co Ltd	0/		16.700	263.100	532.760	501.710		1,314.270
SA003931	Sahab Al Mabelah Trading	0/							
SF000001	Sahara Furnisher International Llc	/123							
SA000007	Service And Trade Company Llc	123/123							
SB005303	Sun Business Trading Llc	0/		697.400	930.890	1,041.780	78.300	(50.000)	2,698.370
TA005682	Taazeez Al Neft Llc	95630810 /		75.000					75.000
TU001868	Tasneem United Trading	24811155 /		536.100	398.800	161.900	564.670	(564.670)	1,096.800
TW005524	Tasneem Water Division	0/		32.700			62.000		94.700
TT000003	Technical Trading Co Llc	/123							
TP000002	Techno Plastic Industry Llc	22351017/98099067		138.000					138.000
TE003922	Teejan Equipment Llc	0/		401.700	340.500	363.300	559.210	(483.641)	1,181.070
T 005432	Towell Auto Centre (llc)	99801944 /		2,253.620	2,853.210	2,212.950	1,284.850	(0.004)	8,604.630
TT005669	Towell Tools & Engg Co Llc	96970629 /				98.500	27.000		125.500
TR000003	Trueno Readymade Muscat	78369112/78369112		51.000					51.000
T&001875	Tuboscope & Co	0/24118238			1,063.260	0.950			1,064.210
WE001996	Western Express Freight Llc	3387600 /		7,848.150	4,099.170	5,047.680			16,995.000
Total			15,656.276		34,782.602	23,654.777	21,774.039	10,110.786	74,665.928