

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Supplier Aging Summary

As on 16-08-2021

Supplier Code	Supplier Name	Phone	30 Days	60 Days	90 Days	120 Days	180 Days	180> Days	Advance	Total
A 000020	Almas 30010 Dxb	509644513	92.900			99.600				192.500
AS000143	Amir Sohail 31171/dxb	1		601.000					(601.000)	
AA000063	Amjad Ali 71758 Dxb	1					55.000	246.300	(6.100)	295.200
AA000116	Asim Ali 22148 / Dxb	1			85.000				(150.000)	(65.000)
B3000133	Baktzada 36253 / Dxb	1		90.000					(100.000)	(10.000)
BS000068	Basheer	97763262					19.400			19.400
MR000077	M Rizwan 6974 Ba / 3817	9665826869271	1.000							1.000
MC000135	Mohammad Chand 92311/dxb	1		135.000					(985.000)	(850.000)
MI000147	Mohammad Irfan 57638/dxb	1	383.100						(383.100)	
MA000115	Mohammed Arfan 38032 / Dxb	1			85.000				(150.000)	(65.000)
MS000021	Mohd Shabir 19464/FUJ	555867207			43.000	100.000	35.000		(55.000)	123.000
M 000018	Mubashir 18878 Dxb	96294574	124.800	135.000	48.200				(100.000)	208.000
MS000051	Mubeen	0528240180				50.000				50.000
N7000091	Nazakat 72449 / Dxb	97316476					200.000		(200.000)	
QU000119	Qamar Ul Zamam 7533/dxb	1			85.000					85.000
S3000025	Sarfraz 32643 Dxb			1.000					(80.000)	(79.000)
S7000073	Sarwat 75833/dxb	1							(246.300)	(246.300)
SA000050	Shabir Ahmed (Buraimi 10 Ton)	94211464					2.000		(177.000)	(175.000)
SN000149	Shah Nawaz 955 / Ak	1	63.100							63.100
SS000024	Shahid19817/dxb						99.100			99.100
T9000071	Tayyab 94118 / Dxb	1					5.200			5.200
W1000148	Waqas 1766/hk	99636172	100.000							100.000

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WM000096	Waqas Mazar 2590 Mk	+966 58292737				50.000				50.000
ZA000132	Zaheer Abbas 3246 MI	1					90.000			90.000
			764.900	962.000	346.200	299.600	505.700	246.300		-108.800