

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Al Bunvaan Trading

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	27/02/2020	Opening	368	5,712.430		5,712.430	5,712.430
Total Balance							5,712.430

### Doudlas Ohi Llc

P.O Box 1639Hay AL Mina  
Muscat

Tel: . 99347810

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT4817	27/08/2018	Opening	917	11.000		11.000	11.000
mct5267	25/11/2018	Opening	827	437.960		437.960	448.960
mct5524	24/12/2018	Opening	798	132.000		132.000	580.960
MCT5812	18/02/2019	Opening	742	30.000		30.000	610.960
MCT6140	20/03/2019	Opening	712	4.000		4.000	614.960
MCT6538	15/07/2019	Opening	595	4.000		4.000	618.960
MCT6892	25/09/2019	Opening	523	5.000		5.000	623.960
MCT9131	15/12/2020	Opening	76	250.000		250.000	873.960
MCT9220	17/12/2020	Opening	74	177.200		177.200	1,051.160
MCT9278	24/12/2020	Opening	67	270.000		270.000	1,321.160
MCT9106	27/12/2020	Opening	64	513.770		513.770	1,834.930
MCT9245	31/12/2020	Opening	60	204.600		204.600	2,039.530
MCT9195	31/12/2020	Opening	60	215.980		215.980	2,255.510
MCT00084	07/01/2021	233143	53	11.000		11.000	2,266.510
MCT00068	12/01/2021	234586	48	14.400		14.400	2,280.910
MCT00070	13/01/2021	232508	47	99.600		99.600	2,380.510
MCT00136	08/02/2021	235383	21	13.500		13.500	2,394.010
Total Balance							2,394.010

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Muna Noor Mfa Tradina

P.O Box 1070 Hay Al Mina

Muscat

Tel: . 24696644

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT5676	08/01/2019	Opening	783	9.000		9.000	9.000
MCT8440	15/08/2020	Opening	198	37.630		37.630	46.630
MCT8603	13/09/2020	Opening	169	76.800		76.800	123.430
MCT8600	15/09/2020	Opening	167	3.000		3.000	126.430
MCT8748	13/10/2020	Opening	139	61.500		61.500	187.930
MCT8747	13/10/2020	Opening	139	62.900		62.900	250.830
MCT8763	15/10/2020	Opening	137	1,078.200		1,078.200	1,329.030
MCT8762	15/10/2020	Opening	137	15.000		15.000	1,344.030
CRO2313	19/10/2020	Opening	133	157.100		157.100	1,501.130
MCT8832	26/10/2020	Opening	126	294.300		294.300	1,795.430
MCT8833	27/10/2020	Opening	125	6.000		6.000	1,801.430
MCT8908	01/11/2020	Opening	120	216.000		216.000	2,017.430
MCT8880	02/11/2020	Opening	119	5.700		5.700	2,023.130
MCT8949	11/11/2020	Opening	110	169.710		169.710	2,192.840
MCT9010	17/11/2020	Opening	104	75.200		75.200	2,268.040
MCT9092	03/12/2020	Opening	88	158.000		158.000	2,426.040
MCT9113	12/12/2020	Opening	79	5.000		5.000	2,431.040
MCT9144	22/12/2020	Opening	69	293.300		293.300	2,724.340
MCT9109	28/12/2020	Opening	63	66.700		66.700	2,791.040
MCT9275	30/12/2020	Opening	61	233.300		233.300	3,024.340
MCT9264	30/12/2020	Opening	61	95.900		95.900	3,120.240
MCT9255	30/12/2020	Opening	61	110.500		110.500	3,230.740
MCT9189	31/12/2020	Opening	60	4.500		4.500	3,235.240
MCT9173	31/12/2020	Opening	60	61.200		61.200	3,296.440
MCT00109	03/01/2021	233285	57	61.600		61.600	3,358.040
MCT00101	11/01/2021	234949	49	83.700		83.700	3,441.740
MCT00144	14/01/2021	235034	46	537.300		537.300	3,979.040

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00094	21/01/2021	237435	39	169.970	169.970	4,149.010
MCT00146	21/01/2021	237435	39	208.200	208.200	4,357.210
MCT00151	26/01/2021	232537	34	238.700	238.700	4,595.910
MCT00186	28/01/2021	233627	32	616.900	616.900	5,212.810
MCT00170	02/02/2021	237011	27	4.000	4.000	5,216.810
MCT00150	19/02/2021	236701	10	139.000	139.000	5,355.810
MCT9102	06/12/2021	Opening	-280	15.900	15.900	5,371.710
Total Balance						5,371.710

### Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9012	16/11/2020	Opening	105	1,177.200		1,177.200	1,177.200
MCT9055	01/12/2020	Opening	90	4,053.000		4,053.000	5,230.200
MCT9025	05/12/2020	Opening	86	1,174.800		1,174.800	6,405.000
MCT9211	20/12/2020	Opening	71	517.600		517.600	6,922.600
MCT00081	06/01/2021	229862	54	16.200		16.200	6,938.800
MCT00069	20/01/2021	235146	40	15.000		15.000	6,953.800
MCT00201	21/01/2021	237433,237433a,237433b, 237433c,237433d,236121, 236140,236140a,236121a, 236121b,236121c	39	4,392.300		4,392.300	11,346.100
MCT00117	31/01/2021	204261,204261a	29	393.360		393.360	11,739.460
MCT00131	31/01/2021	236445	29	4.000		4.000	11,743.460
MCT00137	31/01/2021	204261,204261a	29	1,208.160		1,208.160	12,951.620
MCT00167	02/02/2021	236666	27	6.500		6.500	12,958.120
MCT00210	10/02/2021	236144	19	233.300		233.300	13,191.420
Total Balance							13,191.420

### Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8750	13/10/2020	Opening	139	131.100		131.100	131.100
MCT8815	20/10/2020	Opening	132	20.500		20.500	151.600
MCT8816	20/10/2020	Opening	132	83.000		83.000	234.600
MCT8834	20/10/2020	Opening	132	68.200		68.200	302.800
MCT8894	03/11/2020	Opening	118	7.000		7.000	309.800
MCT8895	04/11/2020	Opening	117	97.700		97.700	407.500
MCT8896	05/11/2020	Opening	116	82.450		82.450	489.950
MCT8939	07/11/2020	Opening	114	74.400		74.400	564.350
MCT8940	12/11/2020	Opening	109	62.900		62.900	627.250
MCT9118	12/12/2020	Opening	79	4.000		4.000	631.250
MCT9133	22/12/2020	Opening	69	3.000		3.000	634.250
MCT9139	22/12/2020	Opening	69	84.600		84.600	718.850
MCT9176	31/12/2020	Opening	60	184.300		184.300	903.150
MCT9186	31/12/2020	Opening	60	380.700		380.700	1,283.850
MCT00010	06/01/2021	234939	54	141.700		141.700	1,425.550
MCT00106	10/01/2021	234575	50	131.400		131.400	1,556.950
MCT00091	20/01/2021	236537	40	35.000		35.000	1,591.950
MCT00099	20/01/2021	235923	40	305.805		305.805	1,897.755
MCT00183	07/02/2021	236860	22	82.100		82.100	1,979.855
Total Balance							1,979.855

### Safetv Technical Services Co Ltd

P.O Box 3288 , SeebSeeb

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8400	29/07/2020	Opening	215	9.500		9.500	9.500
MCT8404	10/08/2020	Opening	203	21.000		21.000	30.500
MCT8409	10/08/2020	Opening	203	5.300		5.300	35.800
MCT8408	12/08/2020	Opening	201	3.000		3.000	38.800
MCT8430	17/08/2020	Opening	196	7.800		7.800	46.600
MCT8452	18/08/2020	Opening	195	73.700		73.700	120.300

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8471	19/08/2020	Opening	194	66.000	66.000	186.300
MCT8503	30/08/2020	Opening	183	16.000	16.000	202.300
MCT8557	07/09/2020	Opening	175	4.900	4.900	207.200
MCT8639	21/09/2020	Opening	161	10.100	10.100	217.300
MCT8665	28/09/2020	Opening	154	16.000	16.000	233.300
MCT8666	28/09/2020	Opening	154	24.200	24.200	257.500
MCT8667	07/10/2020	Opening	145	19.000	19.000	276.500
MCT8812	20/10/2020	Opening	132	144.000	144.000	420.500
MCT8814	20/10/2020	Opening	132	18.000	18.000	438.500
MCT8813	20/10/2020	Opening	132	4.500	4.500	443.000
MCT8829	27/10/2020	Opening	125	4.200	4.200	447.200
MCT8830	27/10/2020	Opening	125	11.500	11.500	458.700
MCT8831	27/10/2020	Opening	125	12.400	12.400	471.100
MCT8889	02/11/2020	Opening	119	6.000	6.000	477.100
MCT8893	03/11/2020	Opening	118	18.000	18.000	495.100
MCT836	10/11/2020	Opening	111	80.300	80.300	575.400
MCT8937	10/11/2020	Opening	111	7.100	7.100	582.500
MCT8938	10/11/2020	Opening	111	13.700	13.700	596.200
MCT9005	16/11/2020	Opening	105	9.300	9.300	605.500
MCT9006	16/11/2020	Opening	105	11.300	11.300	616.800
MCT9088	30/11/2020	Opening	91	17.000	17.000	633.800
MCT9126	15/12/2020	Opening	76	32.500	32.500	666.300
MCT9123	15/12/2020	Opening	76	24.000	24.000	690.300
MCT9124	15/12/2020	Opening	76	69.000	69.000	759.300
MCT9125	15/12/2020	Opening	76	6.500	6.500	765.800
MCT9199	25/12/2020	Opening	66	7.200	7.200	773.000
MCT9161	30/12/2020	Opening	61	5.300	5.300	778.300
MCT9233	31/12/2020	Opening	60	22.000	22.000	800.300
MCT9232	31/12/2020	Opening	60	4.000	4.000	804.300
mct9174	31/12/2020	Opening	60	127.310	127.310	931.610
MCT9234	31/12/2020	Opening	60	23.000	23.000	954.610
MCT00073	05/01/2021	235904	55	61.000	61.000	1,015.610
MCT00072	11/01/2021	232504	49	7.400	7.400	1,023.010

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00093	18/01/2021	233235	42	66.000	66.000	1,089.010
MCT00123	25/01/2021	236569	35	29.500	29.500	1,118.510
MCT00171	04/02/2021	237802	25	21.000	21.000	1,139.510
MCT00174	10/02/2021	237161	19	54.500	54.500	1,194.010
MCT00169	21/02/2021	237206	8	10.000	10.000	1,204.010
Total Balance						1,204.010

## German Cathodic Protection

5th Floor , Al Naadha TowerOffice 509

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00014	01/01/2021	204259	59	100.000		100.000	100.000
MCT00029	01/02/2021	204283	28	100.000		100.000	200.000
Total Balance							200.000

## Al Oruba International Co Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8074	02/06/2020	Opening	272	7.000		7.000	7.000
MCT8123	13/06/2020	Opening	261	311.200		311.200	318.200
Total Balance							318.200

## Amran Cathodic Protection

P.O Box 919Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8054	02/06/2020	Opening	272	5.000		5.000	5.000
MCT8089	10/06/2020	Opening	264	3.000		3.000	8.000
MCT8635	19/09/2020	Opening	163	19.000		19.000	27.000

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT9085	06/12/2020	Opening	85	67.030	67.030	94.030
MCT9116	12/12/2020	Opening	79	37.900	37.900	131.930
MCT9120	12/12/2020	Opening	79	8.600	8.600	140.530
MCT9121	15/12/2020	Opening	76	11.000	11.000	151.530
MCT9254	30/12/2020	Opening	61	4.000	4.000	155.530
MCT9267	30/12/2020	Opening	61	64.700	64.700	220.230
MCT9266	30/12/2020	Opening	61	245.200	245.200	465.430
MCT9177	31/12/2020	Opening	60	5.390	5.390	470.820
MCT00147	21/01/2021	236409	39	57.000	57.000	527.820
MCT00157	21/01/2021	236408	39	54.000	54.000	581.820
MCT00096	31/01/2021	204282	29	5.000	5.000	586.820
MCT00051	02/02/2021	236844	27	7.000	7.000	593.820
MCT00052	02/02/2021	235129	27	34.000	34.000	627.820
MCT00053	02/02/2021	235130	27	10.500	10.500	638.320
MCT00054	02/02/2021	236402	27	68.000	68.000	706.320
MCT00055	02/02/2021	233142	27	22.500	22.500	728.820
MCT00056	02/02/2021	234561	27	50.000	50.000	778.820
MCT00057	02/02/2021	233149	27	46.000	46.000	824.820
MCT00058	02/02/2021	235110	27	7.300	7.300	832.120
MCT00059	02/02/2021	235119	27	6.500	6.500	838.620
MCT00187	03/02/2021	236852	26	17.900	17.900	856.520
MCT9140	22/12/2021	Opening	-296	71.300	71.300	927.820
MCT9160	30/12/2021	Opening	-304	51.100	51.100	978.920

**Total Balance**

**978.920**

### Tasneem United Trading

**Tel: . 24811155**

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6084	27/03/2019	Opening	705	25.700		25.700	25.700
MCT8075	31/05/2020	Opening	274	0.600		0.600	26.300
MCT8973	31/10/2020	Opening	121	274.080		274.080	300.380

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT9221	30/11/2020	Opening	91	325.000	325.000	625.380
MCT9223	31/12/2020	Opening	60	644.670	644.670	1,270.050
Total Balance						1,270.050

### Tuboscope & Co

P.O Box 1376Pc 133

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9261	30/12/2020	Opening	61	72.000		72.000	72.000
MCT00135	25/01/2021	232535	35	322.300		322.300	394.300
MCT00126	26/01/2021	232539	34	379.700		379.700	774.000
Total Balance							774.000

### Falcon Air Services & Transport Co Llc

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

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8048	17/05/2020	Opening	288	255.260		255.260	255.260
MCT8692	08/09/2020	Opening	174	26.240		26.240	281.500
MCT8705	20/09/2020	Opening	162	21.810		21.810	303.310
MCT9086	01/12/2020	Opening	90	1,269.800		1,269.800	1,573.110
MCT9093	03/12/2020	Opening	88	60.000		60.000	1,633.110
MCT9243	31/12/2020	Opening	60	185.400		185.400	1,818.510
MCT00095	03/01/2021	234558	57	34.000		34.000	1,852.510
MCT00060	06/01/2021	204971	54	185.273		185.273	2,037.783
MCT00061	16/01/2021	235040	44	40.000		40.000	2,077.783
MCT00145	19/02/2021	236404	10	140.680		140.680	2,218.463
Total Balance							2,218.463



# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Riam Sians & Advertising Industries.

P.O Box

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT4730	19/07/2018	Opening	956	6.300		6.300	6.300
MCT8717	04/10/2020	Opening	148	3.000		3.000	9.300
Total Balance							9.300

### Dasmal Tradina Llc

P.O Box 1084

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9135	22/12/2020	Opening	69	558.000		558.000	558.000
MCT9258	30/12/2020	Opening	61	205.200		205.200	763.200
MCT9181	31/12/2020	Opening	60	612.300		612.300	1,375.500
Total Balance							1,375.500

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

P.O Box P.O Box 879

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8915	12/11/2020	Opening	109	91.570		91.570	91.570
MCT8969	17/11/2020	Opening	104	137.100		137.100	228.670
MCT9074	19/12/2020	Opening	72	211.620		211.620	440.290
MCT00008	09/01/2021	233223	51	210.610		210.610	650.900
MCT00125	30/01/2021	236443	30	82.000		82.000	732.900
Total Balance							732.900

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

**Capital United L L C**

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT2754	31/12/2016	Opening	1521	10.000		10.000	10.000
MCT2755	28/02/2017	Opening	1462	71.700		71.700	81.700
MCT3250	17/05/2017	Opening	1384	15.800		15.800	97.500
Total Balance							97.500

## Jubilee Engineering And Tech Services

P.O Box 1677

Tel: . 24787107

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT7763	25/02/2020	Opening	370	445.176		445.176	445.176
MCT7868	16/03/2020	Opening	350	10.000		10.000	455.176
MCT7948	24/03/2020	Opening	342	15.000		15.000	470.176
MCT7906	10/04/2021	Opening	-40	233.432		233.432	703.608
Total Balance							703.608

## Ali Al Aufv Tradina Co. L .L. C

Mina Al FahalPostal Code 116

P.o Box 64

Muscat

Oman

Tel: . 99224057

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR02733	31/12/2020	Opening	60	-360.000		-360.000	-360.000
MCT00007	03/01/2021	204937	57	469.630	109.630	360.000	
MCT00149	24/01/2021	236567	36	104.500		104.500	104.500
Total Balance							104.500

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Haimo Technologies & Co

P.O Box 2086 Building No 1528

Muscat

Oman

Tel: . 24503828

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00083	05/01/2021	204966	55	21.500		21.500	21.500
MCT00082	06/01/2021	234566	54	66.000		66.000	87.500
MCT00076	16/01/2021	234592	44	10.000		10.000	97.500
Total Balance							97.500

### Teeian Equipement Llc

P.O Box

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8911	10/11/2010	Opening	3764	149.500		149.500	149.500
MCT8638	01/10/2020	Opening	151	24.500		24.500	174.000
MCT8770	03/10/2020	Opening	149	5.300		5.300	179.300
MCT8674	07/10/2020	Opening	145	6.400		6.400	185.700
MCT8840	20/10/2020	Opening	132	26.800		26.800	212.500
MCT8912	11/11/2020	Opening	110	3.000		3.000	215.500
MCT8950	17/11/2020	Opening	104	248.290		248.290	463.790
MCT9001	18/11/2020	Opening	103	126.510		126.510	590.300
MCT9089	30/11/2020	Opening	91	21.800		21.800	612.100
MCT9090	03/12/2020	Opening	88	17.500		17.500	629.600
MCT9130	15/12/2020	Opening	76	37.200		37.200	666.800
MCT9128	15/12/2020	Opening	76	63.500		63.500	730.300
MCT9241	31/12/2020	Opening	60	34.000		34.000	764.300
MCT9183	31/12/2020	Opening	60	45.800		45.800	810.100
MCT9184	31/12/2020	Opening	60	158.920		158.920	969.020
MCT9274	31/12/2020	Opening	60	28.900		28.900	997.920
MCT00108	05/01/2021	235373	55	114.590		114.590	1,112.510
MCT00098	14/01/2021	233943	46	37.000		37.000	1,149.510

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00184	01/02/2021	237008	28	45.500	45.500	1,195.010
MCT00189	03/02/2021	232197	26	23.000	23.000	1,218.010
MCT00124	09/02/2021	236414	20	37.000	37.000	1,255.010
MCT8886	28/10/2021	Opening	-241	20.820	20.820	1,275.830
Total Balance						1,275.830

## Sahab Al Mabelah Tradina

P.O Box Po Box 54 Pc 122

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8003	05/05/2020	Opening	300	25.000		25.000	25.000
Total Balance							25.000

## Al Shawamikh Oil Services S.A.O.C

P.o Box 530Pc 118

Muscat

Oman

Tel: . 24699594

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8897	31/10/2020	Opening	121	776.700		776.700	776.700
MCT9069	04/11/2020	Opening	117	89.700		89.700	866.400
MCT9070	16/11/2020	Opening	105	88.700		88.700	955.100
MCT9013	19/11/2020	Opening	102	385.500		385.500	1,340.600
MCT9071	22/11/2020	Opening	99	67.600		67.600	1,408.200
MCT9072	22/11/2020	Opening	99	70.400		70.400	1,478.600
MCT9129	07/12/2020	Opening	84	532.600		532.600	2,011.200
CR02686	17/12/2020	Opening	74	255.300		255.300	2,266.500
MCT9216	20/12/2020	Opening	71	108.700		108.700	2,375.200
MCT9152	29/12/2020	Opening	62	424.570		424.570	2,799.770
MCT9187	31/12/2020	Opening	60	183.700		183.700	2,983.470
MCT9230	31/12/2020	Opening	60	131.000		131.000	3,114.470
MCT00105	10/01/2021	234576	50	76.300		76.300	3,190.770
MCT00113	18/01/2021	236615	42	68.214		68.214	3,258.984

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

**Total Balance**

**3,258.984**

### Al Rafaa Trading & Contracting Llc

P.O Box 2606Muscat

Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8948	18/11/2020	Opening	103	10.600		10.600	10.600
MCT00152	19/02/2021	236104	10	101.300		101.300	111.900
<b>Total Balance</b>							<b>111.900</b>

### Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8649	11/10/2010	Opening	3794	84.500		84.500	84.500
MCT7277	17/11/2019	Opening	470	14.500		14.500	99.000
MCT8347	22/07/2020	Opening	222	171.900		171.900	270.900
MCT8348	22/07/2020	Opening	222	226.900		226.900	497.800
MCT8384	28/07/2020	Opening	216	312.900		312.900	810.700
MCT8385	28/07/2020	Opening	216	226.900		226.900	1,037.600
MCT8464	27/08/2020	Opening	186	489.400		489.400	1,527.000
MCT8467	27/08/2020	Opening	186	289.400		289.400	1,816.400
MCT8478	01/09/2020	Opening	181	217.000		217.000	2,033.400
MCT8479	01/09/2020	Opening	181	159.000		159.000	2,192.400
MCT8476	02/09/2020	Opening	180	809.400		809.400	3,001.800
MCT8640	21/09/2020	Opening	161	49.000		49.000	3,050.800
MCT8684	27/09/2020	Opening	155	372.900		372.900	3,423.700
MCT8685	06/10/2020	Opening	146	250.000		250.000	3,673.700
MCT8753	10/10/2020	Opening	142	5.500		5.500	3,679.200
MCT8755	12/10/2020	Opening	140	227.700		227.700	3,906.900
MCT8845	20/10/2020	Opening	132	297.600		297.600	4,204.500

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8846	20/10/2020	Opening	132	227.600	227.600	4,432.100
MCT8850	25/10/2020	Opening	127	347.600	347.600	4,779.700
MCT8851	25/10/2020	Opening	127	297.600	297.600	5,077.300
MCT8853	26/10/2020	Opening	126	47.500	47.500	5,124.800
MCT8855	26/10/2020	Opening	126	227.600	227.600	5,352.400
MCT8928	26/10/2020	Opening	126	1,769.550	1,769.550	7,121.950
MCT8961	07/11/2020	Opening	114	327.600	327.600	7,449.550
MCT8962	09/11/2020	Opening	112	297.700	297.700	7,747.250
MCT9030	10/11/2020	Opening	111	840.400	840.400	8,587.650
MCT8998	18/11/2020	Opening	103	312.700	312.700	8,900.350
MCT8999	21/11/2020	Opening	100	312.700	312.700	9,213.050
MCT8852	26/11/2020	Opening	95	347.600	347.600	9,560.650
MCT9058	28/11/2020	Opening	93	312.900	312.900	9,873.550
MCT9059	28/11/2020	Opening	93	312.900	312.900	10,186.450
MCT9060	28/11/2020	Opening	93	362.200	362.200	10,548.650
MCT9061	29/11/2020	Opening	92	627.500	627.500	11,176.150
MCT9062	30/11/2020	Opening	91	312.900	312.900	11,489.050
MCT9063	30/11/2020	Opening	91	227.900	227.900	11,716.950
MCT9064	30/11/2020	Opening	91	227.900	227.900	11,944.850
MCT9147	30/11/2020	Opening	91	105.500	105.500	12,050.350
MCT9205	30/11/2020	Opening	91	201.400	201.400	12,251.750
MCT9065	02/12/2020	Opening	89	392.900	392.900	12,644.650
MCT9066	02/12/2020	Opening	89	312.900	312.900	12,957.550
MCT9067	02/12/2020	Opening	89	427.900	427.900	13,385.450
MCT9068	02/12/2020	Opening	89	312.900	312.900	13,698.350
MCT9206	14/12/2020	Opening	77	227.900	227.900	13,926.250
MCT9214	14/12/2020	Opening	77	412.900	412.900	14,339.150
MCT9215	14/12/2020	Opening	77	237.900	237.900	14,577.050
MCT9207	15/12/2020	Opening	76	227.900	227.900	14,804.950
MCT9249	29/12/2020	Opening	62	227.900	227.900	15,032.850
MCT9250	29/12/2020	Opening	62	312.900	312.900	15,345.750
MCT9251	30/12/2020	Opening	61	227.900	227.900	15,573.650
MCT9252	30/12/2020	Opening	61	312.900	312.900	15,886.550

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT9191	31/12/2020	Opening	60	64.890	64.890	15,951.440
MCT9204	31/12/2020	Opening	60	227.900	227.900	16,179.340
MCT00129	26/01/2021	236424	34	34.500	34.500	16,213.840
MCT00130	26/01/2021	236627	34	12.000	12.000	16,225.840
MCT00154	28/01/2021	237001	32	4.500	4.500	16,230.340
MCT00188	02/02/2021	237010	27	19.200	19.200	16,249.540
MCT00198	22/02/2021	237340	7	198.890	198.890	16,448.430
Total Balance						16,448.430

### Hempel Oman Llc

P.O Box 1260Pc 112

Muscat

Oman

Tel: . 24572759

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9081	05/12/2020	Opening	86	195.000		195.000	195.000
MCT9020	08/12/2020	Opening	83	739.300		739.300	934.300
MCT9048	10/12/2020	Opening	81	1,017.600		1,017.600	1,951.900
MCT9044	13/12/2020	Opening	78	847.200		847.200	2,799.100
MCT9082	20/12/2020	Opening	71	840.800		840.800	3,639.900
MCT9151	25/12/2020	Opening	66	840.800		840.800	4,480.700
MCT9224	31/12/2020	Opening	60	835.800		835.800	5,316.500
MCT00027	04/01/2021	204967	56	190.000		190.000	5,506.500
MCT00023	10/01/2021	204943	50	854.087		854.087	6,360.587
MCT00005	12/01/2021	204956	48	732.360		732.360	7,092.947
MCT00033	12/01/2021	204947	48	185.051	20.000	165.051	7,257.998
MCT00024	13/01/2021	204951	47	701.568		701.568	7,959.566
MCT00025	20/01/2021	204231	40	689.696		689.696	8,649.262
MCT00028	21/01/2021	204980	39	179.788		179.788	8,829.050
MCT00026	25/01/2021	204274	35	690.541		690.541	9,519.591
Total Balance							9,519.591

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Naraniee Hiriee Hotel Supplies Llc

Al Harthy Complex P.o Box 9

Postal Code 100

Muscat

Oman

Tel: . 24571886

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9149	30/11/2020	Opening	91	637.700		637.700	637.700
MCT9104	07/12/2020	Opening	84	8.000		8.000	645.700
MCT9277	21/12/2020	Opening	70	45.000		45.000	690.700
MCT9134	22/12/2020	Opening	69	298.300		298.300	989.000
MCT9137	22/12/2020	Opening	69	85.990		85.990	1,074.990
MCT9201	25/12/2020	Opening	66	350.790		350.790	1,425.780
MCT9202	25/12/2020	Opening	66	136.000		136.000	1,561.780
MCT9203	25/12/2020	Opening	66	310.300		310.300	1,872.080
MCT9236	31/12/2020	Opening	60	12.000		12.000	1,884.080
MCT9175	31/12/2020	Opening	60	265.900		265.900	2,149.980
MCT9182	31/12/2020	Opening	60	50.000		50.000	2,199.980
MCT00134	05/01/2021	235275	55	349.630		349.630	2,549.610
MCT00100	11/01/2021	234714	49	109.000		109.000	2,658.610
MCT00132	12/01/2021	236605	48	295.700		295.700	2,954.310
MCT00133	14/01/2021	229877	46	393.500		393.500	3,347.810
MCT00103	17/01/2021	236611	43	137.529		137.529	3,485.339
MCT00104	17/01/2021	234734	43	101.000		101.000	3,586.339
MCT00190	24/01/2021	233622	36	486.972		486.972	4,073.311
MCT00207	25/01/2021	232534	35	61.000		61.000	4,134.311
MCT00153	26/01/2021	236626	34	72.700		72.700	4,207.011
MCT00155	27/01/2021	232298	33	75.000		75.000	4,282.011
MCT00185	07/02/2021	236136	22	383.000		383.000	4,665.011
MCT00211	22/02/2021	236091	7	585.230		585.230	5,250.241
Total Balance							5,250.241



# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Gulf Tower Technologies Services

Tel: . 24467269

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8769	28/09/2020	Opening	154	10.000	7.350	2.650	2.650
MCT8826	27/10/2020	Opening	125	7.000		7.000	9.650
MCT8827	27/10/2020	Opening	125	4.100		4.100	13.750
MCT8828	27/10/2020	Opening	125	65.000		65.000	78.750
MCT8884	03/11/2020	Opening	118	12.000		12.000	90.750
MCT9119	12/12/2020	Opening	79	6.200		6.200	96.950
MCT9127	15/12/2020	Opening	76	4.000		4.000	100.950
MCT9240	31/12/2020	Opening	60	31.000		31.000	131.950
Total Balance							131.950

### Oriental Cement Products Co Llc

P.O BoxRusyl Ind Area

Tel: . 96064317

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6465	04/07/2020	Opening	240	99.600		99.600	99.600
CR02240	03/09/2020	Opening	179	-77.480		-77.480	22.120
Total Balance							22.120

### Oriental Polystyrene Products

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT5823	28/02/2019	Opening	732	171.180		171.180	171.180
MCT6167	30/04/2019	Opening	671	47.300		47.300	218.480
MCT6361	11/05/2019	Opening	660	4.000		4.000	222.480
MCT6466	30/06/2020	Opening	244	25.000		25.000	247.480

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT6464	03/07/2020	Opening	241	2.320	2.320	249.800
MCT6537	11/07/2020	Opening	233	234.920	234.920	484.720
MCT7107	28/10/2020	Opening	124	125.680	125.680	610.400
MCT7152	10/11/2020	Opening	111	85.200	85.200	695.600
MCT7280	26/11/2020	Opening	95	13.210	13.210	708.810
Total Balance						708.810

## Naranieehirree & Co Llc

P.o Box 9Pc 100

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8988	17/11/2020	Opening	104	35.900		35.900	35.900
MCT9114	12/12/2020	Opening	79	4.000		4.000	39.900
MCT9115	12/12/2020	Opening	79	5.000		5.000	44.900
MCT9253	30/12/2020	Opening	61	39.000		39.000	83.900
MCT9242	31/12/2020	Opening	60	39.300		39.300	123.200
MCT00063	05/01/2021	235273	55	4.000		4.000	127.200
MCT00064	07/01/2021	237305	53	98.000		98.000	225.200
MCT00065	10/01/2021	237321	50	4.000		4.000	229.200
MCT00066	10/01/2021	235290	50	108.000		108.000	337.200
MCT00062	19/01/2021	237430	41	17.500		17.500	354.700
MCT00148	23/01/2021	237440	37	129.000		129.000	483.700
MCT00158	28/01/2021	236111	32	34.500		34.500	518.200
MCT00173	08/02/2021	236139	21	22.000		22.000	540.200
MCT00172	21/02/2021	236125	8	4.000		4.000	544.200
Total Balance							544.200

## Freight Masters Inteagrated Services Llc

P.O Box 218Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
-------------	--------------	------------------	-------	-------------	----------	---------	------------

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT9190	31/12/2020	Opening	60	12.000	12.000	12.000
MCT00121	27/01/2021	236630	33	297.250	297.250	309.250
MCT00122	27/01/2021	236106	33	68.000	68.000	377.250
Total Balance						377.250

## Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9017	07/09/2020	Opening	175	197.500		197.500	197.500
MCT8991	04/11/2020	Opening	117	266.030		266.030	463.530
MCT8990	17/11/2020	Opening	104	367.690		367.690	831.220
CRO2682	23/12/2020	Opening	68	-600.000		-600.000	231.220
CRO2772	28/12/2020	Opening	63	-520.000		-520.000	-288.780
MCT00143	10/01/2021	204894	50	141.730		141.730	-147.050
MCT00159	10/01/2021	204895	50	1,276.651		1,276.651	1,129.601
MCT00197	11/01/2021	234950	49	78.300		78.300	1,207.901
MCT00097	12/01/2021	204946	48	20.000		20.000	1,227.901
MCT00160	20/01/2021	204230	40	750.680		750.680	1,978.581
MCT00180	01/02/2021	204310	28	452.288		452.288	2,430.869
MCT00195	03/02/2021	204382	26	1,579.060		1,579.060	4,009.929
MCT00196	07/02/2021	204388	22	70.000		70.000	4,079.929
Total Balance							4,079.929

## Osool Riam Trading Llc

P.O Box 618Muscat

Gala

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8428	13/08/2020	Opening	200	33.000		33.000	33.000
MCT8646	26/09/2020	Opening	156	74.500		74.500	107.500
MCT8648	27/09/2020	Opening	155	64.000		64.000	171.500

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8664	06/10/2020	Opening	146	69.000	69.000	240.500
MCT8754	11/10/2020	Opening	141	15.700	15.700	256.200
MCT8836	20/10/2020	Opening	132	63.800	63.800	320.000
MCT8837	20/10/2020	Opening	132	14.000	14.000	334.000
MCT8888	28/10/2020	Opening	124	86.000	86.000	420.000
MCT8905	05/11/2020	Opening	116	178.000	178.000	598.000
MCT8906	05/11/2020	Opening	116	6.000	6.000	604.000
MCT8907	05/11/2020	Opening	116	181.000	181.000	785.000
MCT9087	30/11/2020	Opening	91	135.600	135.600	920.600
MCT9244	31/12/2020	Opening	60	181.500	181.500	1,102.100
MCT00080	02/01/2021	234992	58	23.600	23.600	1,125.700
MCT00166	03/02/2021	236997	26	57.900	57.900	1,183.600
MCT00203	07/02/2021	237669	22	69.400	69.400	1,253.000
Total Balance						1,253.000

### International Drilling Services Llc

Tel: . 24551884

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9112	06/12/2020	Opening	85	70.000		70.000	70.000
MCT9117	12/12/2020	Opening	79	13.000		13.000	83.000
MCT9198	25/12/2020	Opening	66	30.000		30.000	113.000
Total Balance							113.000

### Towell Auto Centre (llc)

P.O Box 1194Ghala Muscat

Tel: . 99801944

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9080	23/01/2020	Opening	403	226.560		226.560	226.560
MCT8626	04/10/2020	Opening	148	173.700		173.700	400.260
MCT8624	06/10/2020	Opening	146	396.360		396.360	796.620

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8629	08/10/2020	Opening	144	226.600	226.600	1,023.220
MCT8659	12/10/2020	Opening	140	144.700	144.700	1,167.920
MCT8704	18/10/2020	Opening	134	340.300	340.300	1,508.220
MCT8703	18/10/2020	Opening	134	396.400	396.400	1,904.620
MCT8776	31/10/2020	Opening	121	95.627	95.627	2,000.247
MCT8847	02/11/2020	Opening	119	258.160	258.160	2,258.407
MCT8848	03/11/2020	Opening	118	315.150	315.150	2,573.557
MCT8955	22/11/2020	Opening	99	248.200	248.200	2,821.757
MCT8984	29/11/2020	Opening	92	418.600	418.600	3,240.357
MCT8983	30/11/2020	Opening	91	86.341	86.341	3,326.698
MCT9041	13/12/2020	Opening	78	258.150	258.150	3,584.848
MCT9042	14/12/2020	Opening	77	418.500	418.500	4,003.348
MCT9078	24/12/2020	Opening	67	256.100	256.100	4,259.448
MCT9218	31/12/2020	Opening	60	71.800	71.800	4,331.248
MCT00017	14/01/2021	204948	46	338.300	338.300	4,669.548
MCT00018	17/01/2021	204955	43	256.100	256.100	4,925.648
MCT00019	24/01/2021	204995	36	256.100	256.100	5,181.748
MCT00020	25/01/2021	204984	35	434.350	434.350	5,616.098
MCT00021	26/01/2021	204988	34	373.550	373.550	5,989.648
MCT00011	28/01/2021	236109	32	952.610	952.610	6,942.258
MCT00032	28/01/2021	233948	32	21.700	21.700	6,963.958
MCT00038	31/01/2021	235366,233300,233941,236553,236561,232521,233918,233213,232169,233225,232177,236703,204985,237457	29	81.400	81.400	7,045.358
MCT00035	02/02/2021	236109	27	489.200	489.200	7,534.558
MCT00191	08/02/2021	204308	21	224.500	224.500	7,759.058
MCT00199	14/02/2021	204348	15	414.400	414.400	8,173.458
MCT00200	14/02/2021	204383	15	302.200	302.200	8,475.658
Total Balance						8,475.658

### Gulf Winds International Llc

P.O Box 686Pc 117

Muscat

Oman

Tel: . 0

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8902	02/11/2020	Opening	119	189.680		189.680	189.680
MCT8882	03/11/2020	Opening	118	73.200		73.200	262.880
MCT8883	03/11/2020	Opening	118	22.000		22.000	284.880
MCT8942	10/11/2020	Opening	111	5.000		5.000	289.880
MCT8943	10/11/2020	Opening	111	97.600		97.600	387.480
MCT9009	15/11/2020	Opening	106	6.200		6.200	393.680
MCT9026	15/11/2020	Opening	106	4.500		4.500	398.180
MCT8960	19/11/2020	Opening	102	3.000		3.000	401.180
MCT9110	30/11/2020	Opening	91	18.500		18.500	419.680
MCT9111	30/11/2020	Opening	91	9.700		9.700	429.380
MCT9100	06/12/2020	Opening	85	9.700		9.700	439.080
MCT9101	06/12/2020	Opening	85	3.000		3.000	442.080
MCT9257	30/12/2020	Opening	61	7.100		7.100	449.180
MCT9276	30/12/2020	Opening	61	52.500		52.500	501.680
MCT9154	31/12/2020	Opening	60	4.000		4.000	505.680
MCT9155	31/12/2020	Opening	60	16.800		16.800	522.480
MCT9156	31/12/2020	Opening	60	14.000		14.000	536.480
MCT9157	31/12/2020	Opening	60	34.000		34.000	570.480
MCT9158	31/12/2020	Opening	60	10.400		10.400	580.880
MCT9159	31/12/2020	Opening	60	18.200		18.200	599.080
MCT9179	31/12/2020	Opening	60	24.500		24.500	623.580
MCT9225	31/12/2020	Opening	60	24.800		24.800	648.380
MCT9226	31/12/2020	Opening	60	31.100		31.100	679.480
MCT9227	31/12/2020	Opening	60	16.500		16.500	695.980
MCT00088	03/01/2021	234935	57	17.500		17.500	713.480
MCT00089	04/01/2021	235370	56	11.100		11.100	724.580
MCT00090	20/01/2021	234744	40	85.350		85.350	809.930
MCT00202	24/01/2021	233241	36	9.200		9.200	819.130
MCT00156	28/01/2021	235936	32	142.000		142.000	961.130
MCT00168	28/01/2021	236441	32	19.400		19.400	980.530
Total Balance							980.530

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate  
Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	106	276.200		276.200	276.200
MCT9269	30/11/2020	Opening	91	276.200		276.200	552.400
MCT9077	30/11/2020	Opening	91	276.200		276.200	828.600
MCT9145	30/11/2020	Opening	91	276.200		276.200	1,104.800
MCT9180	31/12/2020	Opening	60	276.200		276.200	1,381.000
Total Balance							1,381.000

### Tasneem Water Division

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8784	30/09/2020	Opening	152	41.500		41.500	41.500
MCT8974	31/10/2020	Opening	121	27.200		27.200	68.700
MCT9222	30/11/2020	Opening	91	62.000		62.000	130.700
Total Balance							130.700

### Alpha Marketing & Services Llc

P.O Box 3417Mabela  
Near Mall Of Muscat

Tel: . 24452208

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8317	22/07/2020	Opening	222	45.000		45.000	45.000
MCT8472	26/08/2020	Opening	187	117.500		117.500	162.500
MCT8515	27/08/2020	Opening	186	43.000		43.000	205.500
MCT8507	29/08/2020	Opening	184	24.000		24.000	229.500
MCT8599	15/09/2020	Opening	167	5.200		5.200	234.700
MCT8759	14/10/2020	Opening	138	141.000		141.000	375.700

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8820	24/10/2020	Opening	128	4.000	4.000	379.700
MCT8821	24/10/2020	Opening	128	3.000	3.000	382.700
MCT8791	27/10/2020	Opening	125	88.700	88.700	471.400
MCT8890	05/11/2020	Opening	116	24.000	24.000	495.400
MCT8901	05/11/2020	Opening	116	49.300	49.300	544.700
MCT8931	10/11/2020	Opening	111	264.100	264.100	808.800
MCT9096	05/12/2020	Opening	86	6.600	6.600	815.400
MCT9122	15/12/2020	Opening	76	89.000	89.000	904.400
MCT9196	25/12/2020	Opening	66	24.000	24.000	928.400
MCT9200	25/12/2020	Opening	66	11.000	11.000	939.400
MCT9262	30/12/2020	Opening	61	35.000	35.000	974.400
MCT9260	30/12/2020	Opening	61	237.300	237.300	1,211.700
MCT9228	31/12/2020	Opening	60	20.000	20.000	1,231.700
MCT9229	31/12/2020	Opening	60	6.500	6.500	1,238.200
MCT9237	31/12/2020	Opening	60	140.000	140.000	1,378.200
MCT00067	11/01/2021	233939	49	3.000	3.000	1,381.200
Total Balance						1,381.200

### Eint Automotive Llc

P.O Box 4035Ruwi  
Muscat

Tel: . 95170285

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00031	01/02/2021	235144	28	96.330		96.330	96.330
Total Balance						96.330	

### Towell Tools & Enaa Co Llc

P.O Box 308Pc 117

Tel: . 96970629

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8916	15/11/2020	Opening	106	52.000		52.000	52.000
MCT9027	10/12/2020	Opening	81	27.000		27.000	79.000



# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00114	03/02/2021	232196	26	45.000	45.000	124.000
MCT00115	03/02/2021	236855	26	6.000	6.000	130.000
MCT00116	03/02/2021	236126	26	33.000	33.000	163.000
MCT00205	23/02/2021	237217	6	10.500	10.500	173.500
Total Balance						173.500

## Taazeez Al Neft Llc

Tel: . 95630810

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8612	01/10/2020	Opening	151	75.000		75.000	75.000
MCT8781	01/11/2020	Opening	120	75.000		75.000	150.000
MCT8982	01/12/2020	Opening	90	75.000		75.000	225.000
MCT00015	01/01/2021	204260	59	75.000		75.000	300.000
MCT00030	01/02/2021	204284	28	75.000		75.000	375.000
Total Balance							375.000

## Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8795	26/09/2020	Opening	156	37.643		37.643	37.643
MCT8824	28/10/2020	Opening	124	13.750		13.750	51.393
MCT8944	07/11/2020	Opening	114	50.800		50.800	102.193
MCT8945	10/11/2020	Opening	111	26.170		26.170	128.363
MCT8946	11/11/2020	Opening	110	37.200		37.200	165.563
MCT8947	11/11/2020	Opening	110	55.000		55.000	220.563
MCT9014	15/11/2020	Opening	106	160.000		160.000	380.563
MCT9148	30/11/2020	Opening	91	67.900		67.900	448.463
MCT9095	05/12/2020	Opening	86	9.000		9.000	457.463
MCT9143	22/12/2020	Opening	69	56.200		56.200	513.663

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT9163	30/12/2020	Opening	61	63.400	63.400	577.063
MCT00071	12/01/2021	234579	48	45.600	45.600	622.663
MCT00087	13/01/2021	234730	47	12.000	12.000	634.663
MCT00107	14/01/2021	229879	46	244.800	244.800	879.463
MCT00086	16/01/2021	235780	44	26.300	26.300	905.763
MCT00102	17/01/2021	236612	43	57.000	57.000	962.763
MCT00085	18/01/2021	235131	42	13.000	13.000	975.763
Total Balance						975.763

## Khimii Ramdas - Marine Division

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8492	24/08/2020	Opening	189	30.000		30.000	30.000
MCT8559	06/09/2020	Opening	176	13.600		13.600	43.600
CR02638	28/11/2020	Opening	93	-105.250		-105.250	-61.650
MCT9208	21/12/2020	Opening	70	401.000		401.000	339.350
MCT9231	31/12/2020	Opening	60	61.000		61.000	400.350
MCT9268	31/12/2020	Opening	60	120.270		120.270	520.620
MCT00079	06/01/2021	229863	54	30.000		30.000	550.620
MCT00077	17/01/2021	204992	43	40.000		40.000	590.620
MCT00078	23/01/2021	204325	37	45.000		45.000	635.620
MCT00208	23/01/2021	236902	37	115.390		115.390	751.010
Total Balance							751.010

## Amran Marine Llc

P.O BoxPo Box 919

Postal Code 100

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8419	26/07/2020	Opening	218	12.000		12.000	12.000
MCT8403	29/07/2020	Opening	215	26.300		26.300	38.300

# Western Express Oman

## Western Express Oman

### Customer Statement

As on 01-03-2021

MCT8470	25/08/2020	Opening	188	5.000	5.000	43.300
MCT8560	06/09/2020	Opening	176	23.000	23.000	66.300
MCT8675	17/09/2020	Opening	165	124.000	124.000	190.300
MCT8673	08/10/2020	Opening	144	126.000	126.000	316.300
MCT8921	19/10/2020	Opening	133	87.900	87.900	404.200
MCT8922	19/10/2020	Opening	133	74.000	74.000	478.200
MCT8923	19/10/2020	Opening	133	22.100	22.100	500.300
MCT8924	19/10/2020	Opening	133	16.000	16.000	516.300
MCT8794	30/10/2020	Opening	122	3.000	3.000	519.300
MCT8932	19/11/2020	Opening	102	10.000	10.000	529.300
MCT9019	07/12/2020	Opening	84	0.040	0.040	529.340
MCT9136	22/12/2020	Opening	69	60.300	60.300	589.640
MCT9141	22/12/2020	Opening	69	219.600	219.600	809.240
MCT9265	30/12/2020	Opening	61	192.920	192.920	1,002.160
MCT9235	31/12/2020	Opening	60	18.000	18.000	1,020.160
MCT00182	10/01/2021	237313	50	3.700	3.700	1,023.860
MCT00165	02/02/2021	236123	27	15.000	15.000	1,038.860
MCT00164	03/02/2021	237852	26	30.000	30.000	1,068.860

**Total Balance**

**1,068.860**

### Rahava Al Etifak Llc ( Maritime Muscat )

P.O BoxAl Mouj Marina

Muscat

Muscat

Oman

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9035	09/12/2020	Opening	82	91.700	91.400	0.300	0.300
MCT9036	09/12/2020	Opening	82	10.600		10.600	10.900
MCT9108	29/12/2020	Opening	62	80.800		80.800	91.700
MCT9256	30/12/2020	Opening	61	19.600		19.600	111.300
MCT00192	22/01/2021	237479	38	62.000		62.000	173.300
MCT00036	02/02/2021	236436	27	188.000		188.000	361.300
MCT00037	02/02/2021	233224	27	41.000		41.000	402.300
MCT00119	04/02/2021	237801	25	115.490		115.490	517.790

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00120	06/02/2021	237805	23	62.800	62.800	580.590
MCT00139	14/02/2021	237814	15	33.600	33.600	614.190
Total Balance						614.190

## Oman Tradina Establishment

P.O Box 19875Muscat  
Watayyah

Tel: . 97971023

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8985	30/11/2020	Opening	91	5.500		5.500	5.500
MCT9021	08/12/2020	Opening	83	5.000		5.000	10.500
MCT9022	08/12/2020	Opening	83	11.370		11.370	21.870
MCT9023	08/12/2020	Opening	83	25.300		25.300	47.170
MCT9029	10/12/2020	Opening	81	5.900		5.900	53.070
MCT9039	13/12/2020	Opening	78	13.300		13.300	66.370
MCT9051	17/12/2020	Opening	74	14.760		14.760	81.130
MCT9075	22/12/2020	Opening	69	25.000		25.000	106.130
MCT9194	23/12/2020	Opening	68	3.500		3.500	109.630
MCT9083	24/12/2020	Opening	67	5.000		5.000	114.630
MCT9105	27/12/2020	Opening	64	53.200		53.200	167.830
MCT9153	31/12/2020	Opening	60	5.000		5.000	172.830
MCT00046	10/01/2021	233935	50	26.900		26.900	199.730
MCT00047	10/01/2021	233936	50	5.000		5.000	204.730
MCT00039	12/01/2021	234583	48	5.000		5.000	209.730
MCT00040	17/01/2021	232171	43	5.000		5.000	214.730
MCT00041	18/01/2021	236552	42	39.300		39.300	254.030
MCT00048	27/01/2021	236572	33	14.100		14.100	268.130
MCT00049	27/01/2021	237453	33	5.000		5.000	273.130
MCT00050	28/01/2021	233949	32	70.200		70.200	343.330
MCT00111	02/02/2021	232191	27	14.400		14.400	357.730
MCT00044	04/02/2021	233990	25	5.000		5.000	362.730
MCT00045	06/02/2021	232170	23	5.500		5.500	368.230
MCT00118	06/02/2021	232200	23	87.000		87.000	455.230

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00128	09/02/2021	235399	20	13.400	13.400	468.630
MCT00138	13/02/2021	235392	16	18.000	18.000	486.630
MCT00141	17/02/2021	236880	12	12.400	12.400	499.030
MCT00142	17/02/2021	236599	12	15.300	15.300	514.330
MCT00177	18/02/2021	237825	11	95.900	95.900	610.230
MCT00178	18/02/2021	237826	11	16.900	16.900	627.130
MCT00179	20/02/2021	229015	9	5.000	5.000	632.130
MCT00043	21/02/2021	232523	8	15.350	15.350	647.480
MCT00193	22/02/2021	236742	7	5.000	5.000	652.480
Total Balance						652.480

## Sand Storm Adventures Llc ( Maritime ) .

P.O BoxMuscat  
Al Mouj

Tel: . 92052036

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00181	17/02/2021	240004	12	24.200		24.200	24.200
Total Balance						24.200	

## Oman Marketing & Services Company-parts Division

P.O BoxBausher  
Bausher

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8849	22/10/2020	Opening	130	38.550		38.550	38.550
MCT8958	16/11/2020	Opening	105	140.460		140.460	179.010
MCT9103	07/12/2020	Opening	84	5.400		5.400	184.410
Total Balance						184.410	

## Premier Production Fabrication Llc

Pc 112  
Muscat  
Oman  
Tel: .

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8819	24/10/2020	Opening	128	121.000		121.000	121.000
MCT9142	22/12/2020	Opening	69	139.100		139.100	260.100
Total Balance							260.100

### Leminar Air Conditioning Co. Llc

P O Box 946

Muscat

Oman

Tel: . 99375018

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8986	01/12/2020	Opening	90	74.750		74.750	74.750
MCT9034	14/12/2020	Opening	77	132.310		132.310	207.060
MCT9045	15/12/2020	Opening	76	156.250		156.250	363.310
MCT9047	15/12/2020	Opening	76	59.530		59.530	422.840
MCT9050	16/12/2020	Opening	75	81.530		81.530	504.370
MCT9049	16/12/2020	Opening	75	121.000		121.000	625.370
MCT9056	21/12/2020	Opening	70	453.150		453.150	1,078.520
MCT9164	30/12/2020	Opening	61	219.480		219.480	1,298.000
MCT00001	07/01/2021	235274	53	87.000		87.000	1,385.000
MCT00002	07/01/2021	235274a	53	87.000		87.000	1,472.000
MCT00003	17/01/2021	229872	43	86.500		86.500	1,558.500
MCT00004	24/01/2021	237409	36	487.790	311.290	176.500	1,735.000
MCT00012	27/01/2021	236625	33	223.500		223.500	1,958.500
MCT00013	27/01/2021	236430	33	134.000		134.000	2,092.500
MCT00016	28/01/2021	236432	32	106.500		106.500	2,199.000
MCT00206	14/02/2021	236065	15	46.600		46.600	2,245.600
MCT00140	15/02/2021	204339	14	403.000	230.000	173.000	2,418.600
MCT00212	18/02/2021	107449	11	218.880		218.880	2,637.480
MCT00213	23/02/2021	237140	6	138.250		138.250	2,775.730
Total Balance							2,775.730

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Middle East Oilfield Services L.I.c.

123Pc 112

P.o Box: 3500

Muscat

Oman

Tel: . 95317381

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9002	16/11/2020	Opening	105	8.000		8.000	8.000
MCT00092	13/01/2021	204243	47	25.000		25.000	33.000
MCT00209	15/01/2021	240766	45	15.000		15.000	48.000
MCT00112	18/01/2021	236617	42	137.700		137.700	185.700
Total Balance							185.700

### International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8190	23/06/2020	Opening	251	8.000		8.000	8.000
MCT8322	12/07/2020	Opening	232	12.000		12.000	20.000
MCT8308	14/07/2020	Opening	230	4.000		4.000	24.000
MCT8318	24/07/2020	Opening	220	30.000		30.000	54.000
MCT8676	28/09/2020	Opening	154	64.000		64.000	118.000
MCT8742	14/10/2020	Opening	138	71.350		71.350	189.350
MCT8743	14/10/2020	Opening	138	15.300		15.300	204.650
MCT8799	14/10/2020	Opening	138	5.000		5.000	209.650
MCT8800	14/10/2020	Opening	138	5.000		5.000	214.650
MCT8801	14/10/2020	Opening	138	176.700		176.700	391.350
MCT8818	24/10/2020	Opening	128	4.000		4.000	395.350
MCT8885	28/10/2020	Opening	124	4.300		4.300	399.650
MCT8817	29/10/2020	Opening	123	13.000		13.000	412.650
MCT9091	03/12/2020	Opening	88	7.800		7.800	420.450
MCT9185	31/12/2020	Opening	60	73.100		73.100	493.550
MCT9238	31/12/2020	Opening	60	7.400		7.400	500.950
MCT9239	31/12/2020	Opening	60	8.700		8.700	509.650

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

MCT00075	19/01/2021	237429	41	21.000	21.000	530.650
MCT00127	09/02/2021	236616	20	533.634	533.634	1,064.284
Total Balance						1,064.284

### Futuretech Gulf Llc

Ghala HeightGhala

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9193	31/12/2020	Opening	60	9.300		9.300	9.300
MCT00161	06/02/2021	236978	23	5.000		5.000	14.300
MCT00162	10/02/2021	237773	19	4.800		4.800	19.100
MCT00163	10/02/2021	237112	19	120.700		120.700	139.800
MCT00194	16/02/2021	236877	13	6.200		6.200	146.000
Total Balance							146.000

### Arabian Control Svstem Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00110	10/01/2021	234573	50	281.300		281.300	281.300
Total Balance							281.300

### Sahara Furnisher International Llc

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT1149	06/07/2015	Opening	2065	57.000		57.000	57.000
Total Balance							57.000



# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Oman Speedv International Llc

Postal Co 103

Muscat

Oman

Tel: . 224049471

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00204	17/02/2021	233635	12	903.500		903.500	903.500
Total Balance							903.500

### Technical Tradina Co Llc

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	21/07/2020	Opening	223	2,340.545		2,340.545	2,340.545
Total Balance							2,340.545

### United East Proiect Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00731	01/10/2017	Opening	1247	-29.800		-29.800	-29.800
Total Balance							-29.800

### United Gulf Logistics Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00835	06/02/2018	Opening	1119	-954.700		-954.700	-954.700
Total Balance							-954.700

# Western Express Oman

Western Express Oman

## Customer Statement

As on 01-03-2021

### Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT3108	31/05/2017	Opening	1370	153.300		153.300	153.300
Total Balance							153.300

### Service And Trade Companv Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	30/09/2019	Opening	518	1,757.300		1,757.300	1,757.300
Total Balance							1,757.300

### Future Logistics Llc

11

1

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT3877	31/12/2017	Opening	1156	1,561.990		1,561.990	1,561.990
Total Balance							1,561.990
				110390.86	-769.67		111160.53