

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Rahava Al Etifak Llc (Maritime Muscat)

P.O Box Al Mouj Marina

Muscat

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9035	09/12/2020	Opening	85	91.70	91.40	0.300	0.300
MCT9036	09/12/2020	Opening	85	10.60	0.00	10.600	10.900
MCT9108	29/12/2020	Opening	65	80.80	0.00	80.800	91.700
MCT9256	30/12/2020	Opening	64	19.60	0.00	19.600	111.300
RV10025	16/01/2021		47	0.00	0.00	0.000	111.300
MCT00192	22/01/2021	237479	41	62.00	0.00	62.000	173.300
MCT00036	02/02/2021	236436	30	188.00	0.00	188.000	361.300
MCT00037	02/02/2021	233224	30	41.00	0.00	41.000	402.300
MCT00119	04/02/2021	237801	28	115.49	0.00	115.490	517.790
MCT00120	06/02/2021	237805	26	62.80	0.00	62.800	580.590
MCT00139	14/02/2021	237814	18	33.60	0.00	33.600	614.190
Total Balance							614.190

Al Bunvaan Trading

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
Total	27/02/2020	Opening	371	5712.43	0.00	5,712.430	5,712.430
Total Balance							5,712.430

Al Maha Printers Llc

P.O Box 2735 Ruwi

Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8795	26/09/2020	Opening	159	37.64	0.00	37.643	37.643
MCT8824	28/10/2020	Opening	127	13.75	0.00	13.750	51.393

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MCT8944	07/11/2020	Opening	117	50.80	0.00	50.800	102.193
MCT8945	10/11/2020	Opening	114	26.17	0.00	26.170	128.363
MCT8946	11/11/2020	Opening	113	37.20	0.00	37.200	165.563
MCT8947	11/11/2020	Opening	113	55.00	0.00	55.000	220.563
MCT9014	15/11/2020	Opening	109	160.00	0.00	160.000	380.563
MCT9148	30/11/2020	Opening	94	67.90	0.00	67.900	448.463
MCT9095	05/12/2020	Opening	89	9.00	0.00	9.000	457.463
MCT9143	22/12/2020	Opening	72	56.20	0.00	56.200	513.663
MCT9163	30/12/2020	Opening	64	63.40	0.00	63.400	577.063
MCT00071	12/01/2021	234579	51	45.60	0.00	45.600	622.663
RV10019	12/01/2021		51	0.00	0.00	0.000	622.663
MCT00087	13/01/2021	234730	50	12.00	0.00	12.000	634.663
MCT00107	14/01/2021	229879	49	244.80	0.00	244.800	879.463
MCT00086	16/01/2021	235780	47	26.30	0.00	26.300	905.763
MCT00102	17/01/2021	236612	46	57.00	0.00	57.000	962.763
MCT00085	18/01/2021	235131	45	13.00	0.00	13.000	975.763
Total Balance							975.763

Al Oruba International Co Llc

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8074	02/06/2020	Opening	275	7.00	0.00	7.000	7.000
MCT8123	13/06/2020	Opening	264	311.20	0.00	311.200	318.200
Total Balance							318.200

Al Rafaa Trading & Contracting Llc

P.O Box 2606Muscat
Sohar

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8948	18/11/2020	Opening	106	10.60	0.00	10.600	10.600

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MCT00152	19/02/2021	236104	13	101.30	0.00	101.300	111.900
Total Balance							111.900

Al Shawamikh Oil Services S.A.O.C

P.o Box 530Pc 118

Muscat

Oman

Tel: . 24699594

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8897	31/10/2020	Opening	124	776.70	0.00	776.700	776.700
MCT9069	04/11/2020	Opening	120	89.70	0.00	89.700	866.400
MCT9070	16/11/2020	Opening	108	88.70	0.00	88.700	955.100
MCT9013	19/11/2020	Opening	105	385.50	0.00	385.500	1,340.600
MCT9071	22/11/2020	Opening	102	67.60	0.00	67.600	1,408.200
MCT9072	22/11/2020	Opening	102	70.40	0.00	70.400	1,478.600
MCT9129	07/12/2020	Opening	87	532.60	0.00	532.600	2,011.200
CR02686	17/12/2020	Opening	77	255.30	0.00	255.300	2,266.500
MCT9216	20/12/2020	Opening	74	108.70	0.00	108.700	2,375.200
MCT9152	29/12/2020	Opening	65	424.57	0.00	424.570	2,799.770
MCT9187	31/12/2020	Opening	63	183.70	0.00	183.700	2,983.470
MCT9230	31/12/2020	Opening	63	131.00	0.00	131.000	3,114.470
MCT00105	10/01/2021	234576	53	76.30	0.00	76.300	3,190.770
RV10037	17/01/2021		46	0.00	368.60	-368.600	2,822.170
MCT00113	18/01/2021	236615	45	68.21	0.00	68.214	2,890.384
Total Balance							2,890.384

Ali Al Aufy Trading Co. L .L. C

Mina Al FahalPostal Code 116

P.o Box 64

Muscat

Oman

Tel: . 99224057

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
CR02733	31/12/2020	Opening	63	0.00	-360.00	360.000	360.000
MCT00007	03/01/2021	204937	60	469.63	109.63	360.000	720.000
MCT00149	24/01/2021	236567	39	104.50	0.00	104.500	824.500

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RV10001	31/01/2021	32	0.00	0.00	0.000	824.500
RV10010	11/02/2021	21	0.00	0.00	0.000	824.500
Total Balance						824.500

Alpha Marketing & Services Llc

P.O Box 3417Mabela
Near Mall Of Muscat

Tel: . 24452208

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8317	22/07/2020	Opening	225	45.00	0.00	45.000	45.000
MCT8472	26/08/2020	Opening	190	117.50	0.00	117.500	162.500
MCT8515	27/08/2020	Opening	189	43.00	0.00	43.000	205.500
MCT8507	29/08/2020	Opening	187	24.00	0.00	24.000	229.500
MCT8599	15/09/2020	Opening	170	5.20	0.00	5.200	234.700
MCT8759	14/10/2020	Opening	141	141.00	0.00	141.000	375.700
MCT8820	24/10/2020	Opening	131	4.00	0.00	4.000	379.700
MCT8821	24/10/2020	Opening	131	3.00	0.00	3.000	382.700
MCT8791	27/10/2020	Opening	128	88.70	0.00	88.700	471.400
MCT8890	05/11/2020	Opening	119	24.00	0.00	24.000	495.400
MCT8901	05/11/2020	Opening	119	49.30	0.00	49.300	544.700
MCT8931	10/11/2020	Opening	114	264.10	0.00	264.100	808.800
MCT9096	05/12/2020	Opening	89	6.60	0.00	6.600	815.400
MCT9122	15/12/2020	Opening	79	89.00	0.00	89.000	904.400
MCT9196	25/12/2020	Opening	69	24.00	0.00	24.000	928.400
MCT9200	25/12/2020	Opening	69	11.00	0.00	11.000	939.400
MCT9260	30/12/2020	Opening	64	237.30	0.00	237.300	1,176.700
MCT9262	30/12/2020	Opening	64	35.00	0.00	35.000	1,211.700
MCT9228	31/12/2020	Opening	63	20.00	0.00	20.000	1,231.700
MCT9229	31/12/2020	Opening	63	6.50	0.00	6.500	1,238.200
MCT9237	31/12/2020	Opening	63	140.00	0.00	140.000	1,378.200
MCT00067	11/01/2021	233939	52	3.00	0.00	3.000	1,381.200
Total Balance							1,381.200

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Customer Statement

As on 04-03-2021

Amran Cathodic Protection

P.O Box 919Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8054	02/06/2020	Opening	275	5.00	0.00	5.000	5.000
MCT8089	10/06/2020	Opening	267	3.00	0.00	3.000	8.000
MCT8635	19/09/2020	Opening	166	19.00	0.00	19.000	27.000
MCT9085	06/12/2020	Opening	88	67.03	0.00	67.030	94.030
MCT9116	12/12/2020	Opening	82	37.90	0.00	37.900	131.930
MCT9120	12/12/2020	Opening	82	8.60	0.00	8.600	140.530
MCT9121	15/12/2020	Opening	79	11.00	0.00	11.000	151.530
MCT9254	30/12/2020	Opening	64	4.00	0.00	4.000	155.530
MCT9267	30/12/2020	Opening	64	64.70	0.00	64.700	220.230
MCT9266	30/12/2020	Opening	64	245.20	0.00	245.200	465.430
MCT9177	31/12/2020	Opening	63	5.39	0.00	5.390	470.820
MCT00157	21/01/2021	236408	42	54.00	0.00	54.000	524.820
MCT00147	21/01/2021	236409	42	57.00	0.00	57.000	581.820
MCT00096	31/01/2021	204282	32	5.00	0.00	5.000	586.820
MCT00051	02/02/2021	236844	30	7.00	0.00	7.000	593.820
MCT00052	02/02/2021	235129	30	34.00	0.00	34.000	627.820
MCT00053	02/02/2021	235130	30	10.50	0.00	10.500	638.320
MCT00054	02/02/2021	236402	30	68.00	0.00	68.000	706.320
MCT00055	02/02/2021	233142	30	22.50	0.00	22.500	728.820
MCT00056	02/02/2021	234561	30	50.00	0.00	50.000	778.820
MCT00057	02/02/2021	233149	30	46.00	0.00	46.000	824.820
MCT00058	02/02/2021	235110	30	7.30	0.00	7.300	832.120
MCT00059	02/02/2021	235119	30	6.50	0.00	6.500	838.620
MCT00187	03/02/2021	236852	29	17.90	0.00	17.900	856.520
MCT9140	22/12/2021	Opening	-293	71.30	0.00	71.300	927.820
MCT9160	30/12/2021	Opening	-301	51.10	0.00	51.100	978.920
Total Balance							978.920

Western Express Oman

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Customer Statement

As on 04-03-2021

Amran Marine Llc

P.O BoxPo Box 919

Postal Code 100

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8419	26/07/2020	Opening	221	12.00	0.00	12.000	12.000
MCT8403	29/07/2020	Opening	218	26.30	0.00	26.300	38.300
MCT8470	25/08/2020	Opening	191	5.00	0.00	5.000	43.300
MCT8560	06/09/2020	Opening	179	23.00	0.00	23.000	66.300
MCT8675	17/09/2020	Opening	168	124.00	0.00	124.000	190.300
MCT8673	08/10/2020	Opening	147	126.00	0.00	126.000	316.300
MCT8921	19/10/2020	Opening	136	87.90	0.00	87.900	404.200
MCT8922	19/10/2020	Opening	136	74.00	0.00	74.000	478.200
MCT8923	19/10/2020	Opening	136	22.10	0.00	22.100	500.300
MCT8924	19/10/2020	Opening	136	16.00	0.00	16.000	516.300
MCT8794	30/10/2020	Opening	125	3.00	0.00	3.000	519.300
MCT8932	19/11/2020	Opening	105	10.00	0.00	10.000	529.300
MCT9019	07/12/2020	Opening	87	0.04	0.00	0.040	529.340
MCT9136	22/12/2020	Opening	72	60.30	0.00	60.300	589.640
MCT9141	22/12/2020	Opening	72	219.60	0.00	219.600	809.240
MCT9265	30/12/2020	Opening	64	192.92	0.00	192.920	1,002.160
MCT9235	31/12/2020	Opening	63	18.00	0.00	18.000	1,020.160
MCT00182	10/01/2021	237313	53	3.70	0.00	3.700	1,023.860
MCT00165	02/02/2021	236123	30	15.00	0.00	15.000	1,038.860
MCT00164	03/02/2021	237852	29	30.00	0.00	30.000	1,068.860
Total Balance							1,068.860

Arabian Control System Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT00110	10/01/2021	234573	53	281.30	0.00	281.300	281.300

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As on 04-03-2021

RV10021	14/01/2021	49	0.00	0.00	0.000	281.300
Total Balance						281.300

Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8750	13/10/2020	Opening	142	131.10	0.00	131.100	131.100
MCT8815	20/10/2020	Opening	135	20.50	0.00	20.500	151.600
MCT8816	20/10/2020	Opening	135	83.00	0.00	83.000	234.600
MCT8834	20/10/2020	Opening	135	68.20	0.00	68.200	302.800
MCT8894	03/11/2020	Opening	121	7.00	0.00	7.000	309.800
MCT8895	04/11/2020	Opening	120	97.70	0.00	97.700	407.500
MCT8896	05/11/2020	Opening	119	82.45	0.00	82.450	489.950
MCT8939	07/11/2020	Opening	117	74.40	0.00	74.400	564.350
MCT8940	12/11/2020	Opening	112	62.90	0.00	62.900	627.250
MCT9118	12/12/2020	Opening	82	4.00	0.00	4.000	631.250
MCT9133	22/12/2020	Opening	72	3.00	0.00	3.000	634.250
MCT9139	22/12/2020	Opening	72	84.60	0.00	84.600	718.850
MCT9176	31/12/2020	Opening	63	184.30	0.00	184.300	903.150
MCT9186	31/12/2020	Opening	63	380.70	0.00	380.700	1,283.850
MCT00010	06/01/2021	234939	57	141.70	0.00	141.700	1,425.550
MCT00106	10/01/2021	234575	53	131.40	0.00	131.400	1,556.950
MCT00099	20/01/2021	235923	43	305.81	0.00	305.805	1,862.755
MCT00091	20/01/2021	236537	43	35.00	0.00	35.000	1,897.755
MCT00183	07/02/2021	236860	25	82.10	0.00	82.100	1,979.855
Total Balance							1,979.855

Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT3108	31/05/2017	Opening	1373	153.30	0.00	153.300	153.300
Total Balance							153.300

Bollore Logistics Llc

P.O Box 2953 Suite No:12, Mezzanine Floor

Tel: . 95092670

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
RV10027	18/01/2021		45	0.00	0.00	0.000	
Total Balance							

Capital United L L C

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT2754	31/12/2016	Opening	1524	10.00	0.00	10.000	10.000
MCT2755	28/02/2017	Opening	1465	71.70	0.00	71.700	81.700
MCT3250	17/05/2017	Opening	1387	15.80	0.00	15.800	97.500
RV10008	04/02/2021		28	0.00	0.00	0.000	97.500
Total Balance							97.500

Dasmal Trading Llc

P.O Box 1084

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9135	22/12/2020	Opening	72	558.00	0.00	558.000	558.000
MCT9258	30/12/2020	Opening	64	205.20	0.00	205.200	763.200
MCT9181	31/12/2020	Opening	63	612.30	0.00	612.300	1,375.500
RV10035	14/02/2021		18	0.00	0.00	0.000	1,375.500

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Total Balance

1,375.500

Douglas Ohi Llc

P.O Box 1639Hay AL Mina
Muscat

Tel: . 99347810

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT4817	27/08/2018	Opening	920	11.00	0.00	11.000	11.000
mct5267	25/11/2018	Opening	830	437.96	0.00	437.960	448.960
mct5524	24/12/2018	Opening	801	132.00	0.00	132.000	580.960
MCT5812	18/02/2019	Opening	745	30.00	0.00	30.000	610.960
MCT6140	20/03/2019	Opening	715	4.00	0.00	4.000	614.960
MCT6538	15/07/2019	Opening	598	4.00	0.00	4.000	618.960
MCT6892	25/09/2019	Opening	526	5.00	0.00	5.000	623.960
MCT9131	15/12/2020	Opening	79	250.00	0.00	250.000	873.960
MCT9220	17/12/2020	Opening	77	177.20	0.00	177.200	1,051.160
MCT9278	24/12/2020	Opening	70	270.00	0.00	270.000	1,321.160
MCT9106	27/12/2020	Opening	67	513.77	0.00	513.770	1,834.930
MCT9245	31/12/2020	Opening	63	204.60	0.00	204.600	2,039.530
MCT9195	31/12/2020	Opening	63	215.98	0.00	215.980	2,255.510
MCT00084	07/01/2021	233143	56	11.00	0.00	11.000	2,266.510
MCT00068	12/01/2021	234586	51	14.40	0.00	14.400	2,280.910
MCT00070	13/01/2021	232508	50	99.60	0.00	99.600	2,380.510
MCT00136	08/02/2021	235383	24	13.50	0.00	13.500	2,394.010
Total Balance							2,394.010

Eint Automotive Llc

P.O Box 4035Ruwi
Muscat

Tel: . 95170285

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT00031	01/02/2021	235144	31	96.33	0.00	96.330	96.330
Total Balance							96.330

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Falcon Air Services & Transport Co Llc

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

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8048	17/05/2020	Opening	291	255.26	0.00	255.260	255.260
MCT8692	08/09/2020	Opening	177	26.24	0.00	26.240	281.500
MCT8705	20/09/2020	Opening	165	21.81	0.00	21.810	303.310
MCT9086	01/12/2020	Opening	93	1269.80	0.00	1,269.800	1,573.110
MCT9093	03/12/2020	Opening	91	60.00	0.00	60.000	1,633.110
MCT9243	31/12/2020	Opening	63	185.40	0.00	185.400	1,818.510
MCT00095	03/01/2021	234558	60	34.00	0.00	34.000	1,852.510
MCT00060	06/01/2021	204971	57	185.27	0.00	185.273	2,037.783
MCT00061	16/01/2021	235040	47	40.00	0.00	40.000	2,077.783
MCT00145	19/02/2021	236404	13	140.68	0.00	140.680	2,218.463
Total Balance							2,218.463

Freight Masters Intearated Services Llc

P.O Box 218Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9190	31/12/2020	Opening	63	12.00	0.00	12.000	12.000
MCT00121	27/01/2021	236630	36	297.25	0.00	297.250	309.250
MCT00122	27/01/2021	236106	36	68.00	0.00	68.000	377.250
RV10040	09/02/2021		23	0.00	373.00	-373.000	4.250
Total Balance							4.250

Future Loagistics Llc

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Muscat
Oman
Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
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Western Express Oman

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Customer Statement

As on 04-03-2021

MCT3877	31/12/2017	Opening	1159	1561.99	0.00	1,561.990	1,561.990
Total Balance						1,561.990	

Futuretech Gulf Llc

Ghala HeightGhala

Muscat

Oman

Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9193	31/12/2020	Opening	63	9.30	0.00	9.300	9.300
MCT00161	06/02/2021	236978	26	5.00	0.00	5.000	14.300
MCT00162	10/02/2021	237773	22	4.80	0.00	4.800	19.100
MCT00163	10/02/2021	237112	22	120.70	0.00	120.700	139.800
MCT00194	16/02/2021	236877	16	6.20	0.00	6.200	146.000
Total Balance						146.000	

German Cathodic Protection

5th Floor , Al Naadha TowerOffice 509

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT00014	01/01/2021	204259	62	100.00	0.00	100.000	100.000
RV10014	04/01/2021		59	0.00	0.00	0.000	100.000
MCT00029	01/02/2021	204283	31	100.00	0.00	100.000	200.000
Total Balance						200.000	

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate

Sohar

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9217	15/11/2020	Opening	109	276.20	0.00	276.200	276.200
MCT9269	30/11/2020	Opening	94	276.20	0.00	276.200	552.400
MCT9077	30/11/2020	Opening	94	276.20	0.00	276.200	828.600

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9145	30/11/2020	Opening	94	276.20	0.00	276.200	1,104.800
MCT9180	31/12/2020	Opening	63	276.20	0.00	276.200	1,381.000
Total Balance							1,381.000

Gulf Tower Technologies Services

Tel: . 24467269

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8769	28/09/2020	Opening	157	10.00	7.35	2.650	2.650
MCT8826	27/10/2020	Opening	128	7.00	0.00	7.000	9.650
MCT8827	27/10/2020	Opening	128	4.10	0.00	4.100	13.750
MCT8828	27/10/2020	Opening	128	65.00	0.00	65.000	78.750
MCT8884	03/11/2020	Opening	121	12.00	0.00	12.000	90.750
MCT9119	12/12/2020	Opening	82	6.20	0.00	6.200	96.950
MCT9127	15/12/2020	Opening	79	4.00	0.00	4.000	100.950
MCT9240	31/12/2020	Opening	63	31.00	0.00	31.000	131.950
RV10024	16/01/2021		47	0.00	0.00	0.000	131.950
Total Balance							131.950

Gulf Winds International Llc

P.O Box 686Pc 117

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8902	02/11/2020	Opening	122	189.68	0.00	189.680	189.680
MCT8882	03/11/2020	Opening	121	73.20	0.00	73.200	262.880
MCT8883	03/11/2020	Opening	121	22.00	0.00	22.000	284.880
MCT8942	10/11/2020	Opening	114	5.00	0.00	5.000	289.880
MCT8943	10/11/2020	Opening	114	97.60	0.00	97.600	387.480
MCT9009	15/11/2020	Opening	109	6.20	0.00	6.200	393.680
MCT9026	15/11/2020	Opening	109	4.50	0.00	4.500	398.180
MCT8960	19/11/2020	Opening	105	3.00	0.00	3.000	401.180

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9110	30/11/2020	Opening	94	18.50	0.00	18.500	419.680
MCT9111	30/11/2020	Opening	94	9.70	0.00	9.700	429.380
MCT9100	06/12/2020	Opening	88	9.70	0.00	9.700	439.080
MCT9101	06/12/2020	Opening	88	3.00	0.00	3.000	442.080
MCT9257	30/12/2020	Opening	64	7.10	0.00	7.100	449.180
MCT9276	30/12/2020	Opening	64	52.50	0.00	52.500	501.680
MCT9154	31/12/2020	Opening	63	4.00	0.00	4.000	505.680
MCT9155	31/12/2020	Opening	63	16.80	0.00	16.800	522.480
MCT9156	31/12/2020	Opening	63	14.00	0.00	14.000	536.480
MCT9157	31/12/2020	Opening	63	34.00	0.00	34.000	570.480
MCT9158	31/12/2020	Opening	63	10.40	0.00	10.400	580.880
MCT9159	31/12/2020	Opening	63	18.20	0.00	18.200	599.080
MCT9179	31/12/2020	Opening	63	24.50	0.00	24.500	623.580
MCT9225	31/12/2020	Opening	63	24.80	0.00	24.800	648.380
MCT9226	31/12/2020	Opening	63	31.10	0.00	31.100	679.480
MCT9227	31/12/2020	Opening	63	16.50	0.00	16.500	695.980
MCT00088	03/01/2021	234935	60	17.50	0.00	17.500	713.480
MCT00089	04/01/2021	235370	59	11.10	0.00	11.100	724.580
RV10023	14/01/2021		49	0.00	0.00	0.000	724.580
MCT00090	20/01/2021	234744	43	85.35	0.00	85.350	809.930
MCT00202	24/01/2021	233241	39	9.20	0.00	9.200	819.130
MCT00156	28/01/2021	235936	35	142.00	0.00	142.000	961.130
MCT00168	28/01/2021	236441	35	19.40	0.00	19.400	980.530

Total Balance

980.530

Haimo Technologies & Co

P.O Box 2086 Building No 1528

Muscat

Oman

Tel: . 24503828

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT00083	05/01/2021	204966	58	21.50	0.00	21.500	21.500
MCT00082	06/01/2021	234566	57	66.00	0.00	66.000	87.500
MCT00076	16/01/2021	234592	47	10.00	0.00	10.000	97.500

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Total Balance

97.500

Hembel Oman Llc

P.O Box 1260Pc 112

Muscat

Oman

Tel: . 24572759

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9081	05/12/2020	Opening	89	195.00	0.00	195.000	195.000
MCT9020	08/12/2020	Opening	86	739.30	0.00	739.300	934.300
MCT9048	10/12/2020	Opening	84	1017.60	0.00	1,017.600	1,951.900
MCT9044	13/12/2020	Opening	81	847.20	0.00	847.200	2,799.100
MCT9082	20/12/2020	Opening	74	840.80	0.00	840.800	3,639.900
MCT9151	25/12/2020	Opening	69	840.80	0.00	840.800	4,480.700
MCT9224	31/12/2020	Opening	63	835.80	0.00	835.800	5,316.500
MCT00027	04/01/2021	204967	59	190.00	0.00	190.000	5,506.500
MCT00023	10/01/2021	204943	53	854.09	0.00	854.087	6,360.587
MCT00005	12/01/2021	204956	51	732.36	0.00	732.360	7,092.947
MCT00033	12/01/2021	204947	51	185.05	0.00	185.051	7,277.998
MCT00024	13/01/2021	204951	50	701.57	0.00	701.568	7,979.566
RV10026	17/01/2021		46	0.00	0.00	0.000	7,979.566
MCT00025	20/01/2021	204231	43	689.70	0.00	689.696	8,669.262
MCT00028	21/01/2021	204980	42	179.79	0.00	179.788	8,849.050
MCT00026	25/01/2021	204274	38	690.54	0.00	690.541	9,539.591
RV10032	05/02/2021		27	0.00	0.00	0.000	9,539.591
Total Balance							9,539.591

International Drilling Services Llc

Tel: . 24551884

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9112	06/12/2020	Opening	88	70.00	0.00	70.000	70.000
MCT9117	12/12/2020	Opening	82	13.00	0.00	13.000	83.000

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9198	25/12/2020	Opening	69	30.00	0.00	30.000	113.000
Total Balance							113.000

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8190	23/06/2020	Opening	254	8.00	0.00	8.000	8.000
MCT8322	12/07/2020	Opening	235	12.00	0.00	12.000	20.000
MCT8308	14/07/2020	Opening	233	4.00	0.00	4.000	24.000
MCT8318	24/07/2020	Opening	223	30.00	0.00	30.000	54.000
MCT8676	28/09/2020	Opening	157	64.00	0.00	64.000	118.000
MCT8742	14/10/2020	Opening	141	71.35	0.00	71.350	189.350
MCT8743	14/10/2020	Opening	141	15.30	0.00	15.300	204.650
MCT8799	14/10/2020	Opening	141	5.00	0.00	5.000	209.650
MCT8800	14/10/2020	Opening	141	5.00	0.00	5.000	214.650
MCT8801	14/10/2020	Opening	141	176.70	0.00	176.700	391.350
MCT8818	24/10/2020	Opening	131	4.00	0.00	4.000	395.350
MCT8885	28/10/2020	Opening	127	4.30	0.00	4.300	399.650
MCT8817	29/10/2020	Opening	126	13.00	0.00	13.000	412.650
MCT9091	03/12/2020	Opening	91	7.80	0.00	7.800	420.450
MCT9185	31/12/2020	Opening	63	73.10	0.00	73.100	493.550
MCT9238	31/12/2020	Opening	63	7.40	0.00	7.400	500.950
MCT9239	31/12/2020	Opening	63	8.70	0.00	8.700	509.650
MCT00075	19/01/2021	237429	44	21.00	0.00	21.000	530.650
MCT00127	09/02/2021	236616	23	533.63	0.00	533.634	1,064.284
RV10015	16/02/2021		16	0.00	341.33	-341.333	722.951
Total Balance							722.951

Jubilee Engineering And Tech Services

P.O Box 1677

Tel: . 24787107

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT7763	25/02/2020	Opening	373	445.18	0.00	445.176	445.176
MCT7868	16/03/2020	Opening	353	10.00	0.00	10.000	455.176
MCT7948	24/03/2020	Opening	345	15.00	0.00	15.000	470.176
MCT7906	10/04/2021	Opening	-37	233.43	0.00	233.432	703.608
Total Balance							703.608

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9012	16/11/2020	Opening	108	1177.20	0.00	1,177.200	1,177.200
MCT9055	01/12/2020	Opening	93	4053.00	0.00	4,053.000	5,230.200
MCT9025	05/12/2020	Opening	89	1174.80	0.00	1,174.800	6,405.000
MCT9211	20/12/2020	Opening	74	517.60	0.00	517.600	6,922.600
MCT00081	06/01/2021	229862	57	16.20	0.00	16.200	6,938.800
RV10020	12/01/2021		51	0.00	0.00	0.000	6,938.800
MCT00069	20/01/2021	235146	43	15.00	0.00	15.000	6,953.800
MCT00201	21/01/2021	237433,237433a,237433b, 237433c,237433d,236121, 236140,236140a,236121a, 236121b,236121c	42	4392.30	0.00	4,392.300	11,346.100
MCT00137	31/01/2021	204261,204261a	32	1208.16	0.00	1,208.160	12,554.260
MCT00131	31/01/2021	236445	32	4.00	0.00	4.000	12,558.260
MCT00117	31/01/2021	204261,204261a	32	393.36	0.00	393.360	12,951.620
MCT00167	02/02/2021	236666	30	6.50	0.00	6.500	12,958.120
RV10038	07/02/2021		25	0.00	0.00	0.000	12,958.120
MCT00210	10/02/2021	236144	22	233.30	0.00	233.300	13,191.420
Total Balance							13,191.420

Khimii Ramdas - Marine Division

Muscat

Oman

Tel: . 0

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8492	24/08/2020	Opening	192	30.00	0.00	30.000	30.000
MCT8559	06/09/2020	Opening	179	13.60	0.00	13.600	43.600
CR02638	28/11/2020	Opening	96	0.00	-105.25	105.250	148.850
MCT9208	21/12/2020	Opening	73	401.00	0.00	401.000	549.850
MCT9231	31/12/2020	Opening	63	61.00	0.00	61.000	610.850
MCT9268	31/12/2020	Opening	63	120.27	0.00	120.270	731.120
RV10018	04/01/2021		59	0.00	0.00	0.000	731.120
MCT00079	06/01/2021	229863	57	30.00	0.00	30.000	761.120
MCT00077	17/01/2021	204992	46	40.00	0.00	40.000	801.120
MCT00208	23/01/2021	236902	40	115.39	0.00	115.390	916.510
MCT00078	23/01/2021	204325	40	45.00	0.00	45.000	961.510
Total Balance							961.510

Leminar Air Conditioning Co. Llc

P O Box 946

Muscat

Oman

Tel: . 99375018

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8986	01/12/2020	Opening	93	74.75	0.00	74.750	74.750
MCT9034	14/12/2020	Opening	80	132.31	0.00	132.310	207.060
MCT9045	15/12/2020	Opening	79	156.25	0.00	156.250	363.310
MCT9047	15/12/2020	Opening	79	59.53	0.00	59.530	422.840
MCT9050	16/12/2020	Opening	78	81.53	0.00	81.530	504.370
MCT9049	16/12/2020	Opening	78	121.00	0.00	121.000	625.370
MCT9056	21/12/2020	Opening	73	453.15	0.00	453.150	1,078.520
MCT9164	30/12/2020	Opening	64	219.48	0.00	219.480	1,298.000
MCT00001	07/01/2021	235274	56	87.00	0.00	87.000	1,385.000
MCT00002	07/01/2021	235274a	56	87.00	0.00	87.000	1,472.000
MCT00003	17/01/2021	229872	46	86.50	0.00	86.500	1,558.500
RV10002	20/01/2021		43	0.00	0.00	0.000	1,558.500
MCT00004	24/01/2021	237409	39	487.79	311.29	176.500	1,735.000
MCT00012	27/01/2021	236625	36	223.50	0.00	223.500	1,958.500

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT00013	27/01/2021	236430	36	134.00	0.00	134.000	2,092.500
MCT00016	28/01/2021	236432	35	106.50	0.00	106.500	2,199.000
MCT00206	14/02/2021	236065	18	46.60	0.00	46.600	2,245.600
RV10003	14/02/2021		18	0.00	0.00	0.000	2,245.600
MCT00140	15/02/2021	204339	17	403.00	230.00	173.000	2,418.600
MCT00212	18/02/2021	107449	14	218.88	0.00	218.880	2,637.480
MCT00213	23/02/2021	237140	9	138.25	0.00	138.250	2,775.730
Total Balance							2,775.730

Middle East Marketing Service(C- Dutv)

P.O Box

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
RV10016	04/01/2021		59	0.00	0.00	0.000	
Total Balance							

Middle East Oilfield Services L.L.c.

123Pc 112

P.o Box: 3500

Muscat

Oman

Tel: . 95317381

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9002	16/11/2020	Opening	108	8.00	0.00	8.000	8.000
MCT00092	13/01/2021	204243	50	25.00	0.00	25.000	33.000
MCT00209	15/01/2021	240766	48	15.00	0.00	15.000	48.000
MCT00112	18/01/2021	236617	45	137.70	0.00	137.700	185.700
Total Balance							185.700

Muna Noor Mfq Trading

P.O Box 1070 Hay Al Mina

Muscat

Tel: . 24696644

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT5676	08/01/2019	Opening	786	9.00	0.00	9.000	9.000
MCT8440	15/08/2020	Opening	201	37.63	0.00	37.630	46.630
MCT8603	13/09/2020	Opening	172	76.80	0.00	76.800	123.430
MCT8600	15/09/2020	Opening	170	3.00	0.00	3.000	126.430
MCT8748	13/10/2020	Opening	142	61.50	0.00	61.500	187.930
MCT8747	13/10/2020	Opening	142	62.90	0.00	62.900	250.830
MCT8763	15/10/2020	Opening	140	1078.20	0.00	1,078.200	1,329.030
MCT8762	15/10/2020	Opening	140	15.00	0.00	15.000	1,344.030
CRO2313	19/10/2020	Opening	136	157.10	0.00	157.100	1,501.130
MCT8832	26/10/2020	Opening	129	294.30	0.00	294.300	1,795.430
MCT8833	27/10/2020	Opening	128	6.00	0.00	6.000	1,801.430
MCT8908	01/11/2020	Opening	123	216.00	0.00	216.000	2,017.430
MCT8880	02/11/2020	Opening	122	5.70	0.00	5.700	2,023.130
MCT8949	11/11/2020	Opening	113	169.71	0.00	169.710	2,192.840
MCT9010	17/11/2020	Opening	107	75.20	0.00	75.200	2,268.040
MCT9092	03/12/2020	Opening	91	158.00	0.00	158.000	2,426.040
MCT9113	12/12/2020	Opening	82	5.00	0.00	5.000	2,431.040
MCT9144	22/12/2020	Opening	72	293.30	0.00	293.300	2,724.340
MCT9109	28/12/2020	Opening	66	66.70	0.00	66.700	2,791.040
MCT9275	30/12/2020	Opening	64	233.30	0.00	233.300	3,024.340
MCT9264	30/12/2020	Opening	64	95.90	0.00	95.900	3,120.240
MCT9255	30/12/2020	Opening	64	110.50	0.00	110.500	3,230.740
MCT9189	31/12/2020	Opening	63	4.50	0.00	4.500	3,235.240
MCT9173	31/12/2020	Opening	63	61.20	0.00	61.200	3,296.440
MCT00109	03/01/2021	233285	60	61.60	0.00	61.600	3,358.040
RV10017	04/01/2021		59	0.00	0.00	0.000	3,358.040
MCT00101	11/01/2021	234949	52	83.70	0.00	83.700	3,441.740
MCT00144	14/01/2021	235034	49	537.30	0.00	537.300	3,979.040
RV10030	19/01/2021		44	0.00	0.00	0.000	3,979.040
MCT00094	21/01/2021	237435	42	169.97	0.00	169.970	4,149.010
MCT00146	21/01/2021	237435	42	208.20	0.00	208.200	4,357.210
MCT00151	26/01/2021	232537	37	238.70	0.00	238.700	4,595.910
MCT00186	28/01/2021	233627	35	616.90	0.00	616.900	5,212.810

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT00170	02/02/2021	237011	30	4.00	0.00	4.000	5,216.810
MCT00150	19/02/2021	236701	13	139.00	0.00	139.000	5,355.810
MCT9102	06/12/2021	Opening	-277	15.90	0.00	15.900	5,371.710
Total Balance							5,371.710

Naraniee Hiriee Hotel Supplies Llc

Al Harthy Complex P.o Box 9

Postal Code 100

Muscat

Oman

Tel: . 24571886

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9149	30/11/2020	Opening	94	637.70	0.00	637.700	637.700
MCT9104	07/12/2020	Opening	87	8.00	0.00	8.000	645.700
MCT9277	21/12/2020	Opening	73	45.00	0.00	45.000	690.700
MCT9134	22/12/2020	Opening	72	298.30	0.00	298.300	989.000
MCT9137	22/12/2020	Opening	72	85.99	0.00	85.990	1,074.990
MCT9201	25/12/2020	Opening	69	350.79	0.00	350.790	1,425.780
MCT9202	25/12/2020	Opening	69	136.00	0.00	136.000	1,561.780
MCT9203	25/12/2020	Opening	69	310.30	0.00	310.300	1,872.080
MCT9236	31/12/2020	Opening	63	12.00	0.00	12.000	1,884.080
MCT9175	31/12/2020	Opening	63	265.90	0.00	265.900	2,149.980
MCT9182	31/12/2020	Opening	63	50.00	0.00	50.000	2,199.980
MCT00134	05/01/2021	235275	58	349.63	0.00	349.630	2,549.610
MCT00100	11/01/2021	234714	52	109.00	0.00	109.000	2,658.610
MCT00132	12/01/2021	236605	51	295.70	0.00	295.700	2,954.310
MCT00133	14/01/2021	229877	49	393.50	0.00	393.500	3,347.810
MCT00103	17/01/2021	236611	46	137.53	0.00	137.529	3,485.339
MCT00104	17/01/2021	234734	46	101.00	0.00	101.000	3,586.339
RV10029	19/01/2021		44	0.00	0.00	0.000	3,586.339
MCT00190	24/01/2021	233622	39	486.97	0.00	486.972	4,073.311
MCT00207	25/01/2021	232534	38	61.00	0.00	61.000	4,134.311
MCT00153	26/01/2021	236626	37	72.70	0.00	72.700	4,207.011
MCT00155	27/01/2021	232298	36	75.00	0.00	75.000	4,282.011
MCT00185	07/02/2021	236136	25	383.00	0.00	383.000	4,665.011

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT00211	22/02/2021	236091	10	585.23	0.00	585.230	5,250.241
Total Balance							5,250.241

Naranieehirree & Co Llc

P.o Box 9Pc 100

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8988	17/11/2020	Opening	107	35.90	0.00	35.900	35.900
MCT9114	12/12/2020	Opening	82	4.00	0.00	4.000	39.900
MCT9115	12/12/2020	Opening	82	5.00	0.00	5.000	44.900
MCT9253	30/12/2020	Opening	64	39.00	0.00	39.000	83.900
MCT9242	31/12/2020	Opening	63	39.30	0.00	39.300	123.200
MCT00063	05/01/2021	235273	58	4.00	0.00	4.000	127.200
MCT00064	07/01/2021	237305	56	98.00	0.00	98.000	225.200
MCT00065	10/01/2021	237321	53	4.00	0.00	4.000	229.200
MCT00066	10/01/2021	235290	53	108.00	0.00	108.000	337.200
MCT00062	19/01/2021	237430	44	17.50	0.00	17.500	354.700
MCT00148	23/01/2021	237440	40	129.00	0.00	129.000	483.700
MCT00158	28/01/2021	236111	35	34.50	0.00	34.500	518.200
MCT00173	08/02/2021	236139	24	22.00	0.00	22.000	540.200
MCT00172	21/02/2021	236125	11	4.00	0.00	4.000	544.200
Total Balance							544.200

Nimar Sand Trading Services Llc

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1193, Pc114

Muscat

Oman

Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
RV10022	14/01/2021		49	0.00	0.00	0.000	
Total Balance							

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Oman Marketing & Services Company-parts Division

P.O Box Bausher

Bausher

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8849	22/10/2020	Opening	133	38.55	0.00	38.550	38.550
MCT8958	16/11/2020	Opening	108	140.46	0.00	140.460	179.010
MCT9103	07/12/2020	Opening	87	5.40	0.00	5.400	184.410
Total Balance							184.410

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8649	11/10/2010	Opening	3797	84.50	0.00	84.500	84.500
MCT7277	17/11/2019	Opening	473	14.50	0.00	14.500	99.000
MCT8347	22/07/2020	Opening	225	171.90	0.00	171.900	270.900
MCT8348	22/07/2020	Opening	225	226.90	0.00	226.900	497.800
MCT8384	28/07/2020	Opening	219	312.90	0.00	312.900	810.700
MCT8385	28/07/2020	Opening	219	226.90	0.00	226.900	1,037.600
MCT8464	27/08/2020	Opening	189	489.40	0.00	489.400	1,527.000
MCT8467	27/08/2020	Opening	189	289.40	0.00	289.400	1,816.400
MCT8478	01/09/2020	Opening	184	217.00	0.00	217.000	2,033.400
MCT8479	01/09/2020	Opening	184	159.00	0.00	159.000	2,192.400
MCT8476	02/09/2020	Opening	183	809.40	0.00	809.400	3,001.800
MCT8640	21/09/2020	Opening	164	49.00	0.00	49.000	3,050.800
MCT8684	27/09/2020	Opening	158	372.90	0.00	372.900	3,423.700
MCT8685	06/10/2020	Opening	149	250.00	0.00	250.000	3,673.700
MCT8753	10/10/2020	Opening	145	5.50	0.00	5.500	3,679.200
MCT8755	12/10/2020	Opening	143	227.70	0.00	227.700	3,906.900
MCT8845	20/10/2020	Opening	135	297.60	0.00	297.600	4,204.500
MCT8846	20/10/2020	Opening	135	227.60	0.00	227.600	4,432.100

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT8850	25/10/2020	Opening	130	347.60	0.00	347.600	4,779.700
MCT8851	25/10/2020	Opening	130	297.60	0.00	297.600	5,077.300
MCT8853	26/10/2020	Opening	129	47.50	0.00	47.500	5,124.800
MCT8855	26/10/2020	Opening	129	227.60	0.00	227.600	5,352.400
MCT8928	26/10/2020	Opening	129	1769.55	0.00	1,769.550	7,121.950
MCT8961	07/11/2020	Opening	117	327.60	0.00	327.600	7,449.550
MCT8962	09/11/2020	Opening	115	297.70	0.00	297.700	7,747.250
MCT9030	10/11/2020	Opening	114	840.40	0.00	840.400	8,587.650
MCT8998	18/11/2020	Opening	106	312.70	0.00	312.700	8,900.350
MCT8999	21/11/2020	Opening	103	312.70	0.00	312.700	9,213.050
MCT8852	26/11/2020	Opening	98	347.60	0.00	347.600	9,560.650
MCT9058	28/11/2020	Opening	96	312.90	0.00	312.900	9,873.550
MCT9059	28/11/2020	Opening	96	312.90	0.00	312.900	10,186.450
MCT9060	28/11/2020	Opening	96	362.20	0.00	362.200	10,548.650
MCT9061	29/11/2020	Opening	95	627.50	0.00	627.500	11,176.150
MCT9062	30/11/2020	Opening	94	312.90	0.00	312.900	11,489.050
MCT9063	30/11/2020	Opening	94	227.90	0.00	227.900	11,716.950
MCT9064	30/11/2020	Opening	94	227.90	0.00	227.900	11,944.850
MCT9147	30/11/2020	Opening	94	105.50	0.00	105.500	12,050.350
MCT9205	30/11/2020	Opening	94	201.40	0.00	201.400	12,251.750
MCT9065	02/12/2020	Opening	92	392.90	0.00	392.900	12,644.650
MCT9066	02/12/2020	Opening	92	312.90	0.00	312.900	12,957.550
MCT9067	02/12/2020	Opening	92	427.90	0.00	427.900	13,385.450
MCT9068	02/12/2020	Opening	92	312.90	0.00	312.900	13,698.350
MCT9206	14/12/2020	Opening	80	227.90	0.00	227.900	13,926.250
MCT9214	14/12/2020	Opening	80	412.90	0.00	412.900	14,339.150
MCT9215	14/12/2020	Opening	80	237.90	0.00	237.900	14,577.050
MCT9207	15/12/2020	Opening	79	227.90	0.00	227.900	14,804.950
MCT9249	29/12/2020	Opening	65	227.90	0.00	227.900	15,032.850
MCT9250	29/12/2020	Opening	65	312.90	0.00	312.900	15,345.750
MCT9251	30/12/2020	Opening	64	227.90	0.00	227.900	15,573.650
MCT9252	30/12/2020	Opening	64	312.90	0.00	312.900	15,886.550
MCT9191	31/12/2020	Opening	63	64.89	0.00	64.890	15,951.440

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9204	31/12/2020	Opening	63	227.90	0.00	227.900	16,179.340
MCT00129	26/01/2021	236424	37	34.50	0.00	34.500	16,213.840
MCT00130	26/01/2021	236627	37	12.00	0.00	12.000	16,225.840
MCT00154	28/01/2021	237001	35	4.50	0.00	4.500	16,230.340
MCT00188	02/02/2021	237010	30	19.20	0.00	19.200	16,249.540
MCT00198	22/02/2021	237340	10	198.89	0.00	198.890	16,448.430
Total Balance							16,448.430

Oman Speedy International Llc

Postal Co 103

Muscat

Oman

Tel: . 224049471

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
RV10012	19/01/2021		44	0.00	0.00	0.000	
RV10036	15/02/2021		17	0.00	425.00	-425.000	-425.000
MCT00204	17/02/2021	233635	15	903.50	0.00	903.500	478.500
Total Balance							478.500

Oman Trading Establishment

P.O Box 19875Muscat

Watayyah

Tel: . 97971023

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8985	30/11/2020	Opening	94	5.50	0.00	5.500	5.500
MCT9021	08/12/2020	Opening	86	5.00	0.00	5.000	10.500
MCT9022	08/12/2020	Opening	86	11.37	0.00	11.370	21.870
MCT9023	08/12/2020	Opening	86	25.30	0.00	25.300	47.170
MCT9029	10/12/2020	Opening	84	5.90	0.00	5.900	53.070
MCT9039	13/12/2020	Opening	81	13.30	0.00	13.300	66.370
MCT9051	17/12/2020	Opening	77	14.76	0.00	14.760	81.130
MCT9075	22/12/2020	Opening	72	25.00	0.00	25.000	106.130
MCT9194	23/12/2020	Opening	71	3.50	0.00	3.500	109.630
MCT9083	24/12/2020	Opening	70	5.00	0.00	5.000	114.630

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9105	27/12/2020	Opening	67	53.20	0.00	53.200	167.830
MCT9153	31/12/2020	Opening	63	5.00	0.00	5.000	172.830
MCT00046	10/01/2021	233935	53	26.90	0.00	26.900	199.730
MCT00047	10/01/2021	233936	53	5.00	0.00	5.000	204.730
MCT00039	12/01/2021	234583	51	5.00	0.00	5.000	209.730
MCT00040	17/01/2021	232171	46	5.00	0.00	5.000	214.730
RV10006	18/01/2021		45	0.00	0.00	0.000	214.730
MCT00041	18/01/2021	236552	45	39.30	0.00	39.300	254.030
MCT00048	27/01/2021	236572	36	14.10	0.00	14.100	268.130
MCT00049	27/01/2021	237453	36	5.00	0.00	5.000	273.130
MCT00050	28/01/2021	233949	35	70.20	0.00	70.200	343.330
MCT00111	02/02/2021	232191	30	14.40	0.00	14.400	357.730
MCT00044	04/02/2021	233990	28	5.00	0.00	5.000	362.730
MCT00118	06/02/2021	232200	26	87.00	0.00	87.000	449.730
MCT00045	06/02/2021	232170	26	5.50	0.00	5.500	455.230
MCT00128	09/02/2021	235399	23	13.40	0.00	13.400	468.630
MCT00138	13/02/2021	235392	19	18.00	0.00	18.000	486.630
MCT00141	17/02/2021	236880	15	12.40	0.00	12.400	499.030
MCT00142	17/02/2021	236599	15	15.30	0.00	15.300	514.330
MCT00177	18/02/2021	237825	14	95.90	0.00	95.900	610.230
MCT00178	18/02/2021	237826	14	16.90	0.00	16.900	627.130
MCT00179	20/02/2021	229015	12	5.00	0.00	5.000	632.130
MCT00043	21/02/2021	232523	11	15.35	0.00	15.350	647.480
MCT00193	22/02/2021	236742	10	5.00	0.00	5.000	652.480
Total Balance							652.480

Oriental Polvstvrene Products

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT5823	28/02/2019	Opening	735	171.18	0.00	171.180	171.180
MCT6167	30/04/2019	Opening	674	47.30	0.00	47.300	218.480

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT6361	11/05/2019	Opening	663	4.00	0.00	4.000	222.480
MCT6466	30/06/2020	Opening	247	25.00	0.00	25.000	247.480
MCT6464	03/07/2020	Opening	244	2.32	0.00	2.320	249.800
MCT6537	11/07/2020	Opening	236	234.92	0.00	234.920	484.720
MCT7107	28/10/2020	Opening	127	125.68	0.00	125.680	610.400
MCT7152	10/11/2020	Opening	114	85.20	0.00	85.200	695.600
MCT7280	26/11/2020	Opening	98	13.21	0.00	13.210	708.810
Total Balance							708.810

Oriental Cement Products Co Llc

P.O Box Rusyl Ind Area

Tel: . 96064317

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT6465	04/07/2020	Opening	243	99.60	0.00	99.600	99.600
CR02240	03/09/2020	Opening	182	0.00	-77.48	77.480	177.080
Total Balance							177.080

Osool Riam Trading Llc

P.O Box 618 Muscat

Gala

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8428	13/08/2020	Opening	203	33.00	0.00	33.000	33.000
MCT8646	26/09/2020	Opening	159	74.50	0.00	74.500	107.500
MCT8648	27/09/2020	Opening	158	64.00	0.00	64.000	171.500
MCT8664	06/10/2020	Opening	149	69.00	0.00	69.000	240.500
MCT8754	11/10/2020	Opening	144	15.70	0.00	15.700	256.200
MCT8836	20/10/2020	Opening	135	63.80	0.00	63.800	320.000
MCT8837	20/10/2020	Opening	135	14.00	0.00	14.000	334.000
MCT8888	28/10/2020	Opening	127	86.00	0.00	86.000	420.000
MCT8905	05/11/2020	Opening	119	178.00	0.00	178.000	598.000
MCT8906	05/11/2020	Opening	119	6.00	0.00	6.000	604.000

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT8907	05/11/2020	Opening	119	181.00	0.00	181.000	785.000
MCT9087	30/11/2020	Opening	94	135.60	0.00	135.600	920.600
MCT9244	31/12/2020	Opening	63	181.50	0.00	181.500	1,102.100
MCT00080	02/01/2021	234992	61	23.60	0.00	23.600	1,125.700
MCT00166	03/02/2021	236997	29	57.90	0.00	57.900	1,183.600
MCT00203	07/02/2021	237669	25	69.40	0.00	69.400	1,253.000
Total Balance							1,253.000

Premier Production Fabrication Llc

Pc 112
Muscat
Oman
Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8819	24/10/2020	Opening	131	121.00	0.00	121.000	121.000
MCT9142	22/12/2020	Opening	72	139.10	0.00	139.100	260.100
Total Balance							260.100

Riam Sians & Advertisina Industries.

P.O Box

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT4730	19/07/2018	Opening	959	6.30	0.00	6.300	6.300
MCT8717	04/10/2020	Opening	151	3.00	0.00	3.000	9.300
Total Balance							9.300

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

P.O Box P.O Box 879

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8915	12/11/2020	Opening	112	91.57	0.00	91.570	91.570
MCT8969	17/11/2020	Opening	107	137.10	0.00	137.100	228.670

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT9074	19/12/2020	Opening	75	211.62	0.00	211.620	440.290
MCT00008	09/01/2021	233223	54	210.61	0.00	210.610	650.900
MCT00125	30/01/2021	236443	33	82.00	0.00	82.000	732.900
Total Balance							732.900

Safetv Technical Services Co Ltd

P.O Box 3288 , SeebSeeb

Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8400	29/07/2020	Opening	218	9.50	0.00	9.500	9.500
MCT8404	10/08/2020	Opening	206	21.00	0.00	21.000	30.500
MCT8409	10/08/2020	Opening	206	5.30	0.00	5.300	35.800
MCT8408	12/08/2020	Opening	204	3.00	0.00	3.000	38.800
MCT8430	17/08/2020	Opening	199	7.80	0.00	7.800	46.600
MCT8452	18/08/2020	Opening	198	73.70	0.00	73.700	120.300
MCT8471	19/08/2020	Opening	197	66.00	0.00	66.000	186.300
MCT8503	30/08/2020	Opening	186	16.00	0.00	16.000	202.300
MCT8557	07/09/2020	Opening	178	4.90	0.00	4.900	207.200
MCT8639	21/09/2020	Opening	164	10.10	0.00	10.100	217.300
MCT8665	28/09/2020	Opening	157	16.00	0.00	16.000	233.300
MCT8666	28/09/2020	Opening	157	24.20	0.00	24.200	257.500
MCT8667	07/10/2020	Opening	148	19.00	0.00	19.000	276.500
MCT8812	20/10/2020	Opening	135	144.00	0.00	144.000	420.500
MCT8814	20/10/2020	Opening	135	18.00	0.00	18.000	438.500
MCT8813	20/10/2020	Opening	135	4.50	0.00	4.500	443.000
MCT8829	27/10/2020	Opening	128	4.20	0.00	4.200	447.200
MCT8830	27/10/2020	Opening	128	11.50	0.00	11.500	458.700
MCT8831	27/10/2020	Opening	128	12.40	0.00	12.400	471.100
MCT8889	02/11/2020	Opening	122	6.00	0.00	6.000	477.100
MCT8893	03/11/2020	Opening	121	18.00	0.00	18.000	495.100
MCT836	10/11/2020	Opening	114	80.30	0.00	80.300	575.400
MCT8937	10/11/2020	Opening	114	7.10	0.00	7.100	582.500

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT8938	10/11/2020	Opening	114	13.70	0.00	13.700	596.200
MCT9005	16/11/2020	Opening	108	9.30	0.00	9.300	605.500
MCT9006	16/11/2020	Opening	108	11.30	0.00	11.300	616.800
MCT9088	30/11/2020	Opening	94	17.00	0.00	17.000	633.800
MCT9126	15/12/2020	Opening	79	32.50	0.00	32.500	666.300
MCT9123	15/12/2020	Opening	79	24.00	0.00	24.000	690.300
MCT9124	15/12/2020	Opening	79	69.00	0.00	69.000	759.300
MCT9125	15/12/2020	Opening	79	6.50	0.00	6.500	765.800
MCT9199	25/12/2020	Opening	69	7.20	0.00	7.200	773.000
MCT9161	30/12/2020	Opening	64	5.30	0.00	5.300	778.300
MCT9233	31/12/2020	Opening	63	22.00	0.00	22.000	800.300
MCT9232	31/12/2020	Opening	63	4.00	0.00	4.000	804.300
mct9174	31/12/2020	Opening	63	127.31	0.00	127.310	931.610
MCT9234	31/12/2020	Opening	63	23.00	0.00	23.000	954.610
MCT00073	05/01/2021	235904	58	61.00	0.00	61.000	1,015.610
MCT00072	11/01/2021	232504	52	7.40	0.00	7.400	1,023.010
MCT00093	18/01/2021	233235	45	66.00	0.00	66.000	1,089.010
MCT00123	25/01/2021	236569	38	29.50	0.00	29.500	1,118.510
MCT00171	04/02/2021	237802	28	21.00	0.00	21.000	1,139.510
MCT00174	10/02/2021	237161	22	54.50	0.00	54.500	1,194.010
MCT00169	21/02/2021	237206	11	10.00	0.00	10.000	1,204.010
Total Balance							1,204.010

Sahab Al Mabelah Trading

P.O Box Po Box 54 Pc 122

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8003	05/05/2020	Opening	303	25.00	0.00	25.000	25.000
RV10041	01/03/2021		3	0.00	122.00	-122.000	-97.000
Total Balance							-97.000

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Sahara Furnisher International Llc

Muscat

Oman

Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT1149	06/07/2015	Opening	2068	57.00	0.00	57.000	57.000
Total Balance							57.000

Sand Storm Adventures Llc (Maritime) .

P.O BoxMuscat

Al Mouj

Tel: . 92052036

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT00181	17/02/2021	240004	15	24.20	0.00	24.200	24.200
Total Balance							24.200

Service And Trade Companv Llc

Muscat

Oman

Tel: . 123

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
Total	30/09/2019	Opening	521	1757.30	0.00	1,757.300	1,757.300
Total Balance							1,757.300

Sun Business Tradina Llc

P.O Box 3415Muscat

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9017	07/09/2020	Opening	178	197.50	0.00	197.500	197.500
MCT8991	04/11/2020	Opening	120	266.03	0.00	266.030	463.530
MCT8990	17/11/2020	Opening	107	367.69	0.00	367.690	831.220
CRO2682	23/12/2020	Opening	71	0.00	-600.00	600.000	1,431.220

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

CRO2772	28/12/2020	Opening	66	0.00	-520.00	520.000	1,951.220
MCT00143	10/01/2021	204894	53	141.73	0.00	141.730	2,092.950
MCT00159	10/01/2021	204895	53	1276.65	0.00	1,276.651	3,369.601
MCT00197	11/01/2021	234950	52	78.30	0.00	78.300	3,447.901
MCT00097	12/01/2021	204946	51	20.00	0.00	20.000	3,467.901
RV10028	19/01/2021		44	0.00	500.00	-500.000	2,967.901
MCT00160	20/01/2021	204230	43	750.68	0.00	750.680	3,718.581
RV10039	26/01/2021		37	0.00	205.00	-205.000	3,513.581
MCT00180	01/02/2021	204310	31	452.29	0.00	452.288	3,965.869
MCT00195	03/02/2021	204382	29	1579.06	0.00	1,579.060	5,544.929
MCT00196	07/02/2021	204388	25	70.00	0.00	70.000	5,614.929
RV10033	07/02/2021		25	0.00	850.00	-850.000	4,764.929
Total Balance							4,764.929

Taazeez Al Neft Llc

Tel: . 95630810

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8612	01/10/2020	Opening	154	75.00	0.00	75.000	75.000
MCT8781	01/11/2020	Opening	123	75.00	0.00	75.000	150.000
MCT8982	01/12/2020	Opening	93	75.00	0.00	75.000	225.000
MCT00015	01/01/2021	204260	62	75.00	0.00	75.000	300.000
MCT00030	01/02/2021	204284	31	75.00	0.00	75.000	375.000
Total Balance							375.000

Tasneem United Trading

Tel: . 24811155

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT6084	27/03/2019	Opening	708	25.70	0.00	25.700	25.700
MCT8075	31/05/2020	Opening	277	0.60	0.00	0.600	26.300

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

MCT8973	31/10/2020	Opening	124	274.08	0.00	274.080	300.380
MCT9221	30/11/2020	Opening	94	325.00	0.00	325.000	625.380
MCT9223	31/12/2020	Opening	63	644.67	0.00	644.670	1,270.050
Total Balance							1,270.050

Tasneem Water Division

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8784	30/09/2020	Opening	155	41.50	0.00	41.500	41.500
MCT8974	31/10/2020	Opening	124	27.20	0.00	27.200	68.700
MCT9222	30/11/2020	Opening	94	62.00	0.00	62.000	130.700
Total Balance							130.700

Technical Tradina Co Llc

Muscat
Oman

Tel: .

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
Total	21/07/2020	Opening	226	2340.55	0.00	2,340.545	2,340.545
Total Balance							2,340.545

Techno Plastic Industrv Llc

Muscat
Oman

Tel: . 22351017

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
RV10034	14/02/2021		18	0.00	0.00	0.000	
Total Balance							

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Teeian Equioment Llc

P.O Box

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8911	10/11/2010	Opening	3767	149.50	0.00	149.500	149.500
MCT8638	01/10/2020	Opening	154	24.50	0.00	24.500	174.000
MCT8770	03/10/2020	Opening	152	5.30	0.00	5.300	179.300
MCT8674	07/10/2020	Opening	148	6.40	0.00	6.400	185.700
MCT8840	20/10/2020	Opening	135	26.80	0.00	26.800	212.500
MCT8912	11/11/2020	Opening	113	3.00	0.00	3.000	215.500
MCT8950	17/11/2020	Opening	107	248.29	0.00	248.290	463.790
MCT9001	18/11/2020	Opening	106	126.51	0.00	126.510	590.300
MCT9089	30/11/2020	Opening	94	21.80	0.00	21.800	612.100
MCT9090	03/12/2020	Opening	91	17.50	0.00	17.500	629.600
MCT9130	15/12/2020	Opening	79	37.20	0.00	37.200	666.800
MCT9128	15/12/2020	Opening	79	63.50	0.00	63.500	730.300
MCT9241	31/12/2020	Opening	63	34.00	0.00	34.000	764.300
MCT9183	31/12/2020	Opening	63	45.80	0.00	45.800	810.100
MCT9184	31/12/2020	Opening	63	158.92	0.00	158.920	969.020
MCT9274	31/12/2020	Opening	63	28.90	0.00	28.900	997.920
MCT00108	05/01/2021	235373	58	114.59	0.00	114.590	1,112.510
MCT00098	14/01/2021	233943	49	37.00	0.00	37.000	1,149.510
RV10007	31/01/2021		32	0.00	0.00	0.000	1,149.510
MCT00184	01/02/2021	237008	31	45.50	0.00	45.500	1,195.010
MCT00189	03/02/2021	232197	29	23.00	0.00	23.000	1,218.010
MCT00124	09/02/2021	236414	23	37.00	0.00	37.000	1,255.010
RV10011	16/02/2021		16	0.00	100.00	-100.000	1,155.010
MCT8886	28/10/2021	Opening	-238	20.82	0.00	20.820	1,175.830
Total Balance							1,175.830

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Towell Auto Centre (Ilc)

P.O Box 1194 Ghala Muscat

Tel: . 99801944

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9080	23/01/2020	Opening	406	226.56	0.00	226.560	226.560
MCT8626	04/10/2020	Opening	151	173.70	0.00	173.700	400.260
MCT8624	06/10/2020	Opening	149	396.36	0.00	396.360	796.620
MCT8629	08/10/2020	Opening	147	226.60	0.00	226.600	1,023.220
MCT8659	12/10/2020	Opening	143	144.70	0.00	144.700	1,167.920
MCT8704	18/10/2020	Opening	137	340.30	0.00	340.300	1,508.220
MCT8703	18/10/2020	Opening	137	396.40	0.00	396.400	1,904.620
MCT8776	31/10/2020	Opening	124	95.63	0.00	95.627	2,000.247
MCT8847	02/11/2020	Opening	122	258.16	0.00	258.160	2,258.407
MCT8848	03/11/2020	Opening	121	315.15	0.00	315.150	2,573.557
MCT8955	22/11/2020	Opening	102	248.20	0.00	248.200	2,821.757
MCT8984	29/11/2020	Opening	95	418.60	0.00	418.600	3,240.357
MCT8983	30/11/2020	Opening	94	86.34	0.00	86.341	3,326.698
MCT9041	13/12/2020	Opening	81	258.15	0.00	258.150	3,584.848
MCT9042	14/12/2020	Opening	80	418.50	0.00	418.500	4,003.348
MCT9078	24/12/2020	Opening	70	256.10	0.00	256.100	4,259.448
MCT9218	31/12/2020	Opening	63	71.80	0.00	71.800	4,331.248
MCT00017	14/01/2021	204948	49	338.30	0.00	338.300	4,669.548
MCT00018	17/01/2021	204955	46	256.10	0.00	256.100	4,925.648
MCT00019	24/01/2021	204995	39	256.10	0.00	256.100	5,181.748
MCT00020	25/01/2021	204984	38	434.35	0.00	434.350	5,616.098
MCT00021	26/01/2021	204988	37	373.55	0.00	373.550	5,989.648
MCT00032	28/01/2021	233948	35	21.70	0.00	21.700	6,011.348
MCT00011	28/01/2021	236109	35	952.61	0.00	952.610	6,963.958
MCT00038	31/01/2021	235366,233300,233941,236553,236561,232521,233918,233213,232169,233225,232177,236703,204985,237457	32	81.40	0.00	81.400	7,045.358
MCT00035	02/02/2021	236109	30	489.20	0.00	489.200	7,534.558

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

RV10031	04/02/2021		28	0.00	952.61	-952.610	6,581.948
MCT00191	08/02/2021	204308	24	224.50	0.00	224.500	6,806.448
MCT00199	14/02/2021	204348	18	414.40	0.00	414.400	7,220.848
MCT00200	14/02/2021	204383	18	302.20	0.00	302.200	7,523.048
Total Balance							7,523.048

Towell Tools & Enaa Co Llc

P.O Box 308Pc 117

Tel: . 96970629

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT8916	15/11/2020	Opening	109	52.00	0.00	52.000	52.000
MCT9027	10/12/2020	Opening	84	27.00	0.00	27.000	79.000
MCT00114	03/02/2021	232196	29	45.00	0.00	45.000	124.000
MCT00115	03/02/2021	236855	29	6.00	0.00	6.000	130.000
MCT00116	03/02/2021	236126	29	33.00	0.00	33.000	163.000
MCT00205	23/02/2021	237217	9	10.50	0.00	10.500	173.500
Total Balance							173.500

Tuboscope & Co

P.O Box 1376Pc 133

Muscat

Oman

Tel: . 0

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
MCT9261	30/12/2020	Opening	64	72.00	0.00	72.000	72.000
RV10004	10/01/2021		53	0.00	0.00	0.000	72.000
MCT00135	25/01/2021	232535	38	322.30	0.00	322.300	394.300
MCT00126	26/01/2021	232539	37	379.70	0.00	379.700	774.000
Total Balance							774.000

United East Project Llc

Muscat

Oman

Tel: . 123

Western Express Oman

Western Express Oman

Customer Statement

As on 04-03-2021

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
CR00731	01/10/2017	Opening	1250	0.00	-29.80	29.800	29.800
Total Balance							29.800

United Gulf Logistics Llc

Muscat

Oman

Tel: . 123

Ref. No.	Ref.Date	Consignment Note	Aging	Debit	Credit	Balance	R. Balance
CR00835	06/02/2018	Opening	1122	0.00	-954.70	954.700	954.700
Total Balance							954.700
Grand Total				113038.09	2339.98		110698.108