

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Supplier Ledger

From 01-01-2021 to 17-08-2021

Supplier Name : Almas 30010 Dxb

8 30010 DXB

Burdubai

United Arab Emirates

Phone No. 509644513

Trans.Type	Invoice No.	Invoice Date	Remarks	Debit	Credit	Pending	Balance
Invoice	TDH00113	29/04/2021	TDH00113- VNo.: 30010 DXB(0)		199.600	-199.600	-199.600
Payment	PV10209	29/04/2021	335: Cash Paid Almas 30010 - Advance Border Exp (Golden International - C/no 239364)	100.000		100.000	-99.600
Payment	PV10485	29/07/2021	540: Cash Paid Almas 30010/dxb - Advance Border Exp (Nov - C/no 239444, 239443)	150.000		150.000	50.400
Invoice	TDH00173	29/07/2021	TDH00173- VNo.: 30010 DXB(0)		242.900	-242.900	-192.500
Total				250.00		442.500	