

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Al Bunvaan Trading

Tel: . 0

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| Total         | 27/02/2020   | Opening          | 341   | 5,712.430   |          |         |            |
| Total Balance |              |                  |       |             |          |         |            |

### 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 |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| CR00945     | 11/05/2018   | Opening          | 998   | 6.000       |          |         |            |
| MCT5676     | 08/01/2019   | Opening          | 756   | 9.000       |          |         |            |
| MCT8426     | 08/01/2019   | Opening          | 756   | 5.800       |          |         |            |
| MCT8371     | 25/06/2020   | Opening          | 222   | 98.600      |          |         |            |
| MCT8414     | 08/08/2020   | Opening          | 178   | 289.100     |          |         |            |
| MCT8510     | 10/08/2020   | Opening          | 176   | 14.700      |          |         |            |
| MCT8440     | 15/08/2020   | Opening          | 171   | 190.130     |          |         |            |
| MCT8513     | 24/08/2020   | Opening          | 162   | 446.500     |          |         |            |
| MCT8514     | 26/08/2020   | Opening          | 160   | 166.000     |          |         |            |
| MCT8512     | 26/08/2020   | Opening          | 160   | 321.200     |          |         |            |
| MCT8575     | 07/09/2020   | Opening          | 148   | 621.700     |          |         |            |
| MCT8530     | 07/09/2020   | Opening          | 148   | 53.700      |          |         |            |
| MCT8562     | 08/09/2020   | Opening          | 147   | 217.900     |          |         |            |
| MCT8556     | 10/09/2020   | Opening          | 145   | 155.900     |          |         |            |
| MCT8603     | 13/09/2020   | Opening          | 142   | 76.800      |          |         |            |
| MCT8600     | 15/09/2020   | Opening          | 140   | 3.000       |          |         |            |
| MCT8604     | 15/09/2020   | Opening          | 140   | 35.000      |          |         |            |
| MCT8693     | 29/09/2020   | Opening          | 126   | 131.000     |          |         |            |
| MCT8719     | 08/10/2020   | Opening          | 117   | 61.100      |          |         |            |

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## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |     |           |
|---------|------------|---------|-----|-----------|
| MCT8748 | 13/10/2020 | Opening | 112 | 61.500    |
| MCT8747 | 13/10/2020 | Opening | 112 | 62.900    |
| MCT8763 | 15/10/2020 | Opening | 110 | 1,078.200 |
| MCT8762 | 15/10/2020 | Opening | 110 | 15.000    |
| CR02313 | 19/10/2020 | Opening | 106 | 157.100   |
| MCT8832 | 26/10/2020 | Opening | 99  | 294.300   |
| MCT8833 | 27/10/2020 | Opening | 98  | 6.000     |
| MCT8908 | 01/11/2020 | Opening | 93  | 216.000   |
| MCT8880 | 02/11/2020 | Opening | 92  | 5.700     |
| MCT8949 | 11/11/2020 | Opening | 83  | 169.710   |
| MCT9010 | 17/11/2020 | Opening | 77  | 75.200    |

**Total Balance**

**Khimii Ramdas**

P.O Box 113 Muscat

**Tel: . 24765753**

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8710     | 18/10/2020   | Opening          | 107   | 154.490     |          |         |            |
| MCT8710     | 18/10/2020   | Opening          | 107   | 518.300     |          |         |            |
| MCT8843     | 19/10/2020   | Opening          | 106   | 4.000       |          |         |            |
| MCT8844     | 26/10/2020   | Opening          | 99    | 758.600     |          |         |            |
| MCT9007     | 16/11/2020   | Opening          | 78    | 98.930      |          |         |            |
| MCT9011     | 16/11/2020   | Opening          | 78    | 673.600     |          |         |            |
| MCT9012     | 16/11/2020   | Opening          | 78    | 1,177.200   |          |         |            |
| MCT9057     | 26/11/2020   | Opening          | 68    | 379.300     |          |         |            |
| MCT8997     | 29/11/2020   | Opening          | 65    | 580.400     |          |         |            |
| MCT9055     | 01/12/2020   | Opening          | 63    | 4,053.000   |          |         |            |
| MCT9073     | 02/12/2020   | Opening          | 62    | 96.900      |          |         |            |
| MCT9025     | 05/12/2020   | Opening          | 59    | 1,174.800   |          |         |            |
| MCT9209     | 15/12/2020   | Opening          | 49    | 223.300     |          |         |            |
| MCT9210     | 15/12/2020   | Opening          | 49    | 2,216.400   |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |           |
|---------|------------|---------|----|-----------|
| MCT9219 | 17/12/2020 | Opening | 47 | 16.000    |
| MCT9211 | 20/12/2020 | Opening | 44 | 517.600   |
| MCT9212 | 24/12/2020 | Opening | 40 | 294.300   |
| MCT9213 | 24/12/2020 | Opening | 40 | 294.300   |
| MCT9246 | 27/12/2020 | Opening | 37 | 348.300   |
| MCT9247 | 29/12/2020 | Opening | 35 | 1,008.600 |
| MCT9248 | 29/12/2020 | Opening | 35 | 299.300   |
| MCT9259 | 30/12/2020 | Opening | 34 | 223.300   |

**Total Balance**

## Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8750     | 13/10/2020   | Opening          | 112   | 131.100     |          |         |            |
| MCT8815     | 20/10/2020   | Opening          | 105   | 20.500      |          |         |            |
| MCT8816     | 20/10/2020   | Opening          | 105   | 83.000      |          |         |            |
| MCT8834     | 20/10/2020   | Opening          | 105   | 68.200      |          |         |            |
| MCT8894     | 03/11/2020   | Opening          | 91    | 7.000       |          |         |            |
| MCT8895     | 04/11/2020   | Opening          | 90    | 97.700      |          |         |            |
| MCT8896     | 05/11/2020   | Opening          | 89    | 82.450      |          |         |            |
| MCT8939     | 07/11/2020   | Opening          | 87    | 74.400      |          |         |            |
| MCT8940     | 12/11/2020   | Opening          | 82    | 62.900      |          |         |            |
| MCT9118     | 12/12/2020   | Opening          | 52    | 4.000       |          |         |            |
| MCT9133     | 22/12/2020   | Opening          | 42    | 3.000       |          |         |            |
| MCT9139     | 22/12/2020   | Opening          | 42    | 84.600      |          |         |            |
| MCT9176     | 31/12/2020   | Opening          | 33    | 184.300     |          |         |            |
| MCT9186     | 31/12/2020   | Opening          | 33    | 380.700     |          |         |            |

**Total Balance**

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Safety 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          | 188   | 9.500       |          |         |            |
| MCT8404     | 10/08/2020   | Opening          | 176   | 21.000      |          |         |            |
| MCT8409     | 10/08/2020   | Opening          | 176   | 5.300       |          |         |            |
| MCT8408     | 12/08/2020   | Opening          | 174   | 3.000       |          |         |            |
| MCT8430     | 17/08/2020   | Opening          | 169   | 7.800       |          |         |            |
| MCT8452     | 18/08/2020   | Opening          | 168   | 73.700      |          |         |            |
| MCT8471     | 19/08/2020   | Opening          | 167   | 66.000      |          |         |            |
| MCT8503     | 30/08/2020   | Opening          | 156   | 16.000      |          |         |            |
| MCT8557     | 07/09/2020   | Opening          | 148   | 4.900       |          |         |            |
| MCT8639     | 21/09/2020   | Opening          | 134   | 10.100      |          |         |            |
| MCT8665     | 28/09/2020   | Opening          | 127   | 16.000      |          |         |            |
| MCT8666     | 28/09/2020   | Opening          | 127   | 24.200      |          |         |            |
| MCT8667     | 07/10/2020   | Opening          | 118   | 19.000      |          |         |            |
| MCT8812     | 20/10/2020   | Opening          | 105   | 144.000     |          |         |            |
| MCT8814     | 20/10/2020   | Opening          | 105   | 18.000      |          |         |            |
| MCT8813     | 20/10/2020   | Opening          | 105   | 4.500       |          |         |            |
| MCT8829     | 27/10/2020   | Opening          | 98    | 4.200       |          |         |            |
| MCT8830     | 27/10/2020   | Opening          | 98    | 11.500      |          |         |            |
| MCT8831     | 27/10/2020   | Opening          | 98    | 12.400      |          |         |            |
| MCT8889     | 02/11/2020   | Opening          | 92    | 6.000       |          |         |            |
| MCT8893     | 03/11/2020   | Opening          | 91    | 18.000      |          |         |            |
| MCT836      | 10/11/2020   | Opening          | 84    | 80.300      |          |         |            |
| MCT8937     | 10/11/2020   | Opening          | 84    | 7.100       |          |         |            |
| MCT8938     | 10/11/2020   | Opening          | 84    | 13.700      |          |         |            |
| MCT9005     | 16/11/2020   | Opening          | 78    | 9.300       |          |         |            |
| MCT9006     | 16/11/2020   | Opening          | 78    | 11.300      |          |         |            |
| MCT9088     | 30/11/2020   | Opening          | 64    | 17.000      |          |         |            |

# Western Express Oman

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## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |         |
|---------|------------|---------|----|---------|
| MCT9126 | 15/12/2020 | Opening | 49 | 32.500  |
| MCT9123 | 15/12/2020 | Opening | 49 | 24.000  |
| MCT9124 | 15/12/2020 | Opening | 49 | 69.000  |
| MCT9125 | 15/12/2020 | Opening | 49 | 6.500   |
| MCT9199 | 25/12/2020 | Opening | 39 | 7.200   |
| MCT9161 | 30/12/2020 | Opening | 34 | 5.300   |
| MCT9233 | 31/12/2020 | Opening | 33 | 22.000  |
| MCT9232 | 31/12/2020 | Opening | 33 | 4.000   |
| mct9174 | 31/12/2020 | Opening | 33 | 127.310 |
| MCT9234 | 31/12/2020 | Opening | 33 | 23.000  |

**Total Balance**

## German Cathodic Protection

P.O Box P.O BoxSeeb

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8981     | 01/12/2020   | Opening          | 63    | 100.000     |          |         |            |

**Total Balance**

## 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          | 245   | 7.000       |          |         |            |
| MCT8123     | 13/06/2020   | Opening          | 234   | 311.200     |          |         |            |

**Total Balance**

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Tasneem United Trading

Tel: . 24811155

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT6084       | 27/03/2019   | Opening          | 678   | 25.700      |          |         |            |
| MCT8075       | 31/05/2020   | Opening          | 247   | 0.600       |          |         |            |
| MCT8973       | 31/10/2020   | Opening          | 94    | 274.080     |          |         |            |
| MCT9221       | 30/11/2020   | Opening          | 64    | 325.000     |          |         |            |
| MCT9223       | 31/12/2020   | Opening          | 33    | 644.670     |          |         |            |
| Total Balance |              |                  |       |             |          |         |            |

### Tuboscope & Co

P.O Box 1376

Tel: . 0

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8913       | 22/10/2020   | Opening          | 103   | 92.300      |          |         |            |
| MCT8854       | 04/11/2020   | Opening          | 90    | 1,253.100   |          |         |            |
| MCT8861       | 08/11/2020   | Opening          | 86    | 928.400     |          |         |            |
| MCT8987       | 30/11/2020   | Opening          | 64    | 267.700     |          |         |            |
| MCT9261       | 30/12/2020   | Opening          | 34    | 72.000      |          |         |            |
| Total Balance |              |                  |       |             |          |         |            |

### Dasmal Trading Llc

P.O Box 1084

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8509     | 16/08/2020   | Opening          | 170   | 272.600     |          |         |            |
| MCT8701     | 17/09/2020   | Opening          | 138   | 216.800     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |     |         |
|---------|------------|---------|-----|---------|
| MCT8735 | 03/10/2020 | Opening | 122 | 272.600 |
| MCT8736 | 14/10/2020 | Opening | 111 | 332.800 |
| MCT8842 | 26/10/2020 | Opening | 99  | 665.600 |
| MCT9135 | 22/12/2020 | Opening | 42  | 558.000 |
| MCT9258 | 30/12/2020 | Opening | 34  | 205.200 |
| MCT9181 | 31/12/2020 | Opening | 33  | 612.300 |

**Total Balance**

## 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          | 82    | 91.570      |          |         |            |
| MCT8969     | 17/11/2020   | Opening          | 77    | 137.100     |          |         |            |
| MCT9074     | 19/12/2020   | Opening          | 45    | 211.620     |          |         |            |

**Total Balance**

## 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          | 1494  | 10.000      |          |         |            |
| MCT2755     | 28/02/2017   | Opening          | 1435  | 71.700      |          |         |            |
| MCT3250     | 17/05/2017   | Opening          | 1357  | 15.800      |          |         |            |
| MCT8839     | 22/10/2020   | Opening          | 103   | 158.680     |          |         |            |

**Total Balance**

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Ali Al Aufy Trading 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 |
|---------------|--------------|------------------|-------|-------------|----------|-----------|------------|
| 55555         | 13/01/2020   | Opening          | 386   | 2,000.000   | 400.000  | 1,600.000 | 1,600.000  |
| MCT00007      | 03/01/2021   | 204937           | 30    | 469.630     | 313.220  | 156.410   | 1,756.410  |
| Total Balance |              |                  |       |             |          |           | 1,756.410  |

### 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 |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT00008      | 29/01/2021   | 234566,234592    | 4     | 366.000     | 156.000  | 210.000 | 1,966.410  |
| MCT00009      | 29/01/2021   | 234566           | 4     | 100.000     | 50.000   | 50.000  | 2,016.410  |
| Total Balance |              |                  |       |             |          |         | 2,016.410  |

### Sahab Al Mabelah Trading

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          | 273   | 25.000      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,016.410  |

### 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 |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|



# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|      |            |         |    |           |
|------|------------|---------|----|-----------|
| a    | 16/01/2021 | Opening | 17 | 3,434.000 |
| test | 16/01/2021 | Opening | 17 | 234.000   |

|               |           |
|---------------|-----------|
| Total Balance | 2,016.410 |
|---------------|-----------|

## Bollore Logistics Llc

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

Tel: . 95092670

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance   | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|-----------|------------|
| MCT9000       | 23/11/2020   | Opening          | 71    | 306.350     |          |           |            |
| MCT9150       | 07/12/2020   | Opening          | 57    | 290.400     |          |           |            |
| Total Balance |              |                  |       |             |          | 2,016.410 |            |

## 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          | 3767  | 84.500      |          |         |            |
| MCT7277     | 17/11/2019   | Opening          | 443   | 14.500      |          |         |            |
| MCT8347     | 22/07/2020   | Opening          | 195   | 171.900     |          |         |            |
| MCT8348     | 22/07/2020   | Opening          | 195   | 226.900     |          |         |            |
| MCT8384     | 28/07/2020   | Opening          | 189   | 312.900     |          |         |            |
| MCT8385     | 28/07/2020   | Opening          | 189   | 226.900     |          |         |            |
| MCT8464     | 27/08/2020   | Opening          | 159   | 489.400     |          |         |            |
| MCT8467     | 27/08/2020   | Opening          | 159   | 289.400     |          |         |            |
| MCT8478     | 01/09/2020   | Opening          | 154   | 217.000     |          |         |            |
| MCT8479     | 01/09/2020   | Opening          | 154   | 159.000     |          |         |            |
| MCT8476     | 02/09/2020   | Opening          | 153   | 809.400     |          |         |            |
| MCT8640     | 21/09/2020   | Opening          | 134   | 49.000      |          |         |            |
| MCT8684     | 27/09/2020   | Opening          | 128   | 372.900     |          |         |            |
| MCT8685     | 06/10/2020   | Opening          | 119   | 250.000     |          |         |            |

# Western Express Oman

## Western Express Oman

### Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |     |           |
|---------|------------|---------|-----|-----------|
| MCT8753 | 10/10/2020 | Opening | 115 | 5.500     |
| MCT8755 | 12/10/2020 | Opening | 113 | 227.700   |
| MCT8845 | 20/10/2020 | Opening | 105 | 297.600   |
| MCT8846 | 20/10/2020 | Opening | 105 | 227.600   |
| MCT8850 | 25/10/2020 | Opening | 100 | 347.600   |
| MCT8851 | 25/10/2020 | Opening | 100 | 297.600   |
| MCT8853 | 26/10/2020 | Opening | 99  | 47.500    |
| MCT8855 | 26/10/2020 | Opening | 99  | 227.600   |
| MCT8928 | 26/10/2020 | Opening | 99  | 1,769.550 |
| MCT8961 | 07/11/2020 | Opening | 87  | 327.600   |
| MCT8962 | 09/11/2020 | Opening | 85  | 297.700   |
| MCT9030 | 10/11/2020 | Opening | 84  | 840.400   |
| MCT8998 | 18/11/2020 | Opening | 76  | 312.700   |
| MCT8999 | 21/11/2020 | Opening | 73  | 312.700   |
| MCT8852 | 26/11/2020 | Opening | 68  | 347.600   |
| MCT9058 | 28/11/2020 | Opening | 66  | 312.900   |
| MCT9059 | 28/11/2020 | Opening | 66  | 312.900   |
| MCT9060 | 28/11/2020 | Opening | 66  | 362.200   |
| MCT9061 | 29/11/2020 | Opening | 65  | 627.500   |
| MCT9062 | 30/11/2020 | Opening | 64  | 312.900   |
| MCT9063 | 30/11/2020 | Opening | 64  | 227.900   |
| MCT9064 | 30/11/2020 | Opening | 64  | 227.900   |
| MCT9147 | 30/11/2020 | Opening | 64  | 105.500   |
| MCT9205 | 30/11/2020 | Opening | 64  | 201.400   |
| MCT9065 | 02/12/2020 | Opening | 62  | 392.900   |
| MCT9066 | 02/12/2020 | Opening | 62  | 312.900   |
| MCT9067 | 02/12/2020 | Opening | 62  | 427.900   |
| MCT9068 | 02/12/2020 | Opening | 62  | 312.900   |
| MCT9206 | 14/12/2020 | Opening | 50  | 227.900   |
| MCT9214 | 14/12/2020 | Opening | 50  | 412.900   |
| MCT9215 | 14/12/2020 | Opening | 50  | 237.900   |
| MCT9207 | 15/12/2020 | Opening | 49  | 227.900   |
| MCT9249 | 29/12/2020 | Opening | 35  | 227.900   |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |         |
|---------|------------|---------|----|---------|
| MCT9250 | 29/12/2020 | Opening | 35 | 312.900 |
| MCT9251 | 30/12/2020 | Opening | 34 | 227.900 |
| MCT9252 | 30/12/2020 | Opening | 34 | 312.900 |
| MCT9191 | 31/12/2020 | Opening | 33 | 64.890  |
| MCT9204 | 31/12/2020 | Opening | 33 | 227.900 |

**Total Balance**

**2,016.410**

### Hempel Oman Llc

P.O Box 1260Pc 112

**Tel: . 24572759**

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT00005    | 12/01/2020   | 204956           | 387   | 732.360     |          | 732.360 | 2,748.770  |
| MCT8376     | 01/10/2020   | Opening          | 124   | 839.800     |          |         |            |
| MCT8728     | 12/10/2020   | Opening          | 113   | 836.000     |          |         |            |
| MCT8706     | 13/10/2020   | Opening          | 112   | 189.800     |          |         |            |
| MCT8727     | 19/10/2020   | Opening          | 106   | 968.300     |          |         |            |
| MCT8726     | 21/10/2020   | Opening          | 104   | 185.100     |          |         |            |
| MCT8738     | 22/10/2020   | Opening          | 103   | 846.300     |          |         |            |
| MCT8739     | 22/10/2020   | Opening          | 103   | 893.500     |          |         |            |
| MCT8790     | 26/10/2020   | Opening          | 99    | 185.040     |          |         |            |
| MCT8867     | 06/11/2020   | Opening          | 88    | 836.000     |          |         |            |
| MCT8868     | 08/11/2020   | Opening          | 86    | 898.100     |          |         |            |
| MCT8869     | 09/11/2020   | Opening          | 85    | 195.000     |          |         |            |
| MCT8870     | 09/11/2020   | Opening          | 85    | 195.000     |          |         |            |
| MCT8879     | 10/11/2020   | Opening          | 84    | 673.300     |          |         |            |
| MCT8966     | 16/11/2020   | Opening          | 78    | 696.800     |          |         |            |
| MCT8954     | 21/11/2020   | Opening          | 73    | 830.700     |          |         |            |
| MCT8967     | 22/11/2020   | Opening          | 72    | 801.000     |          |         |            |
| MCT8979     | 27/11/2020   | Opening          | 67    | 836.000     |          |         |            |
| MCT8980     | 30/11/2020   | Opening          | 64    | 820.200     |          |         |            |
| MCT8989     | 30/11/2020   | Opening          | 64    | 836.000     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |                      |  |  |                  |
|---------|------------|---------|----|----------------------|--|--|------------------|
| MCT9081 | 05/12/2020 | Opening | 59 | 195.000              |  |  |                  |
| MCT9020 | 08/12/2020 | Opening | 56 | 739.300              |  |  |                  |
| MCT9048 | 10/12/2020 | Opening | 54 | 1,017.600            |  |  |                  |
| MCT9044 | 13/12/2020 | Opening | 51 | 847.200              |  |  |                  |
| MCT9082 | 20/12/2020 | Opening | 44 | 840.800              |  |  |                  |
| MCT9151 | 25/12/2020 | Opening | 39 | 840.800              |  |  |                  |
| MCT9224 | 31/12/2020 | Opening | 33 | 835.800              |  |  |                  |
|         |            |         |    | <b>Total Balance</b> |  |  | <b>2,748.770</b> |

## Naraniee Hiriee Hotel Supplies Llc

P.O Box 9Postal Code 100

Muscat-oman

Tel: . 24571886

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt          | Received | Balance | R. Balance       |
|-------------|--------------|------------------|-------|----------------------|----------|---------|------------------|
| MCT8909     | 01/11/2020   | Opening          | 93    | 270.700              |          |         |                  |
| MCT8910     | 02/11/2020   | Opening          | 92    | 150.200              |          |         |                  |
| MCT8941     | 08/11/2020   | Opening          | 86    | 417.000              |          |         |                  |
| MCT9008     | 15/11/2020   | Opening          | 79    | 198.700              |          |         |                  |
| MCT9003     | 18/11/2020   | Opening          | 76    | 79.500               |          |         |                  |
| MCT9149     | 30/11/2020   | Opening          | 64    | 637.700              |          |         |                  |
| MCT9104     | 07/12/2020   | Opening          | 57    | 8.000                |          |         |                  |
| MCT9277     | 21/12/2020   | Opening          | 43    | 45.000               |          |         |                  |
| MCT9134     | 22/12/2020   | Opening          | 42    | 298.300              |          |         |                  |
| MCT9137     | 22/12/2020   | Opening          | 42    | 85.990               |          |         |                  |
| MCT9201     | 25/12/2020   | Opening          | 39    | 350.790              |          |         |                  |
| MCT9202     | 25/12/2020   | Opening          | 39    | 136.000              |          |         |                  |
| MCT9203     | 25/12/2020   | Opening          | 39    | 310.300              |          |         |                  |
| MCT9236     | 31/12/2020   | Opening          | 33    | 12.000               |          |         |                  |
| MCT9175     | 31/12/2020   | Opening          | 33    | 265.900              |          |         |                  |
| MCT9182     | 31/12/2020   | Opening          | 33    | 50.000               |          |         |                  |
|             |              |                  |       | <b>Total Balance</b> |          |         | <b>2,748.770</b> |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Gulf Tower Technologies Services

Tel: . 24467269

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8356       | 20/07/2020   | Opening          | 197   | 25.650      |          |         |            |
| MCT8493       | 31/08/2020   | Opening          | 155   | 11.000      |          |         |            |
| MCT8576       | 07/09/2020   | Opening          | 148   | 22.000      |          |         |            |
| MCT8680       | 26/09/2020   | Opening          | 129   | 84.000      |          |         |            |
| MCT8769       | 28/09/2020   | Opening          | 127   | 10.000      |          |         |            |
| MCT8826       | 27/10/2020   | Opening          | 98    | 7.000       |          |         |            |
| MCT8827       | 27/10/2020   | Opening          | 98    | 4.100       |          |         |            |
| MCT8828       | 27/10/2020   | Opening          | 98    | 65.000      |          |         |            |
| MCT8884       | 03/11/2020   | Opening          | 91    | 12.000      |          |         |            |
| MCT9119       | 12/12/2020   | Opening          | 52    | 6.200       |          |         |            |
| MCT9127       | 15/12/2020   | Opening          | 49    | 4.000       |          |         |            |
| MCT9240       | 31/12/2020   | Opening          | 33    | 31.000      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

### 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          | 213   | 99.600      |          |         |            |
| CR02240       | 03/09/2020   | Opening          | 152   | -77.480     |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

### Oriental Polvstvrene Products

Tel: . 0

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT5823       | 28/02/2019   | Opening          | 705   | 171.180     |          |         |            |
| MCT6167       | 30/04/2019   | Opening          | 644   | 47.300      |          |         |            |
| MCT6361       | 11/05/2019   | Opening          | 633   | 4.000       |          |         |            |
| MCT6466       | 30/06/2020   | Opening          | 217   | 25.000      |          |         |            |
| MCT6464       | 03/07/2020   | Opening          | 214   | 2.320       |          |         |            |
| MCT6537       | 11/07/2020   | Opening          | 206   | 234.920     |          |         |            |
| MCT7107       | 28/10/2020   | Opening          | 97    | 125.680     |          |         |            |
| MCT7152       | 10/11/2020   | Opening          | 84    | 85.200      |          |         |            |
| MCT7280       | 26/11/2020   | Opening          | 68    | 13.210      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

## Naranieehirree & Co Llc

Tel: . 0

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8988       | 17/11/2020   | Opening          | 77    | 35.900      |          |         |            |
| MCT9114       | 12/12/2020   | Opening          | 52    | 4.000       |          |         |            |
| MCT9115       | 12/12/2020   | Opening          | 52    | 5.000       |          |         |            |
| MCT9253       | 30/12/2020   | Opening          | 34    | 39.000      |          |         |            |
| MCT9242       | 31/12/2020   | Opening          | 33    | 39.300      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

## Freight Masters Integrated Services Llc

P.O Box 218Muscat

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT9190     | 31/12/2020   | Opening          | 33    | 12.000      |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

Total Balance

2,748.770

### 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          | 148   | 197.500     |          |         |            |
| MCT8991       | 04/11/2020   | Opening          | 90    | 266.030     |          |         |            |
| MCT8990       | 17/11/2020   | Opening          | 77    | 367.690     |          |         |            |
| CRO2682       | 23/12/2020   | Opening          | 41    | -600.000    |          |         |            |
| CRO2772       | 28/12/2020   | Opening          | 36    | -520.000    |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

### 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          | 173   | 33.000      |          |         |            |
| MCT8646     | 26/09/2020   | Opening          | 129   | 74.500      |          |         |            |
| MCT8648     | 27/09/2020   | Opening          | 128   | 64.000      |          |         |            |
| MCT8664     | 06/10/2020   | Opening          | 119   | 69.000      |          |         |            |
| MCT8754     | 11/10/2020   | Opening          | 114   | 15.700      |          |         |            |
| MCT8836     | 20/10/2020   | Opening          | 105   | 63.800      |          |         |            |
| MCT8837     | 20/10/2020   | Opening          | 105   | 14.000      |          |         |            |
| MCT8888     | 28/10/2020   | Opening          | 97    | 86.000      |          |         |            |
| MCT8905     | 05/11/2020   | Opening          | 89    | 178.000     |          |         |            |
| MCT8906     | 05/11/2020   | Opening          | 89    |             |          |         |            |
| MCT8906     | 05/11/2020   | Opening          | 89    | 6.000       |          |         |            |
| MCT8907     | 05/11/2020   | Opening          | 89    | 181.000     |          |         |            |
| MCT9087     | 30/11/2020   | Opening          | 64    | 135.600     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |         |
|---------|------------|---------|----|---------|
| MCT9244 | 31/12/2020 | Opening | 33 | 181.500 |
|---------|------------|---------|----|---------|

**Total Balance**

**2,748.770**

## International Drilling Services Llc

Tel: . 24551884

| Invoice No.          | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance       |
|----------------------|--------------|------------------|-------|-------------|----------|---------|------------------|
| MCT9112              | 06/12/2020   | Opening          | 58    | 70.000      |          |         |                  |
| MCT9117              | 12/12/2020   | Opening          | 52    | 13.000      |          |         |                  |
| MCT9198              | 25/12/2020   | Opening          | 39    | 30.000      |          |         |                  |
| <b>Total Balance</b> |              |                  |       |             |          |         | <b>2,748.770</b> |

## 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          | 376   | 226.560     |          |         |            |
| MCT8626     | 04/10/2020   | Opening          | 121   | 173.700     |          |         |            |
| MCT8624     | 06/10/2020   | Opening          | 119   | 396.360     |          |         |            |
| MCT8629     | 08/10/2020   | Opening          | 117   | 226.600     |          |         |            |
| MCT8659     | 12/10/2020   | Opening          | 113   | 144.700     |          |         |            |
| MCT8704     | 18/10/2020   | Opening          | 107   | 340.300     |          |         |            |
| MCT8703     | 18/10/2020   | Opening          | 107   | 396.400     |          |         |            |
| MCT8776     | 31/10/2020   | Opening          | 94    | 95.627      |          |         |            |
| MCT8847     | 02/11/2020   | Opening          | 92    | 258.160     |          |         |            |
| MCT8848     | 03/11/2020   | Opening          | 91    | 315.150     |          |         |            |
| MCT8955     | 22/11/2020   | Opening          | 72    | 248.200     |          |         |            |
| MCT8984     | 29/11/2020   | Opening          | 65    | 418.600     |          |         |            |
| MCT8983     | 30/11/2020   | Opening          | 64    | 86.341      |          |         |            |
| MCT9041     | 13/12/2020   | Opening          | 51    | 258.150     |          |         |            |



# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |         |
|---------|------------|---------|----|---------|
| MCT9042 | 14/12/2020 | Opening | 50 | 418.500 |
| MCT9078 | 24/12/2020 | Opening | 40 | 256.100 |
| MCT9218 | 31/12/2020 | Opening | 33 | 71.800  |

**Total Balance**

**2,748.770**

## Gulf Winds International Llc

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8793     | 19/10/2020   | Opening          | 106   | 137.600     |          |         |            |
| mct8796     | 21/10/2020   | Opening          | 104   | 33.850      |          |         |            |
| MCT8797     | 21/10/2020   | Opening          | 104   | 45.500      |          |         |            |
| MCT8798     | 21/10/2020   | Opening          | 104   | 15.530      |          |         |            |
| MCT8902     | 02/11/2020   | Opening          | 92    | 189.680     |          |         |            |
| MCT8882     | 03/11/2020   | Opening          | 91    | 73.200      |          |         |            |
| MCT8883     | 03/11/2020   | Opening          | 91    | 22.000      |          |         |            |
| MCT8942     | 10/11/2020   | Opening          | 84    | 5.000       |          |         |            |
| MCT8943     | 10/11/2020   | Opening          | 84    | 97.600      |          |         |            |
| MCT9009     | 15/11/2020   | Opening          | 79    | 6.200       |          |         |            |
| MCT9026     | 15/11/2020   | Opening          | 79    | 4.500       |          |         |            |
| MCT8960     | 19/11/2020   | Opening          | 75    | 3.000       |          |         |            |
| MCT9110     | 30/11/2020   | Opening          | 64    | 18.500      |          |         |            |
| MCT9111     | 30/11/2020   | Opening          | 64    | 9.700       |          |         |            |
| MCT9100     | 06/12/2020   | Opening          | 58    | 9.700       |          |         |            |
| MCT9101     | 06/12/2020   | Opening          | 58    | 3.000       |          |         |            |
| MCT9257     | 30/12/2020   | Opening          | 34    | 7.100       |          |         |            |
| MCT9276     | 30/12/2020   | Opening          | 34    | 52.500      |          |         |            |
| MCT9154     | 31/12/2020   | Opening          | 33    | 4.000       |          |         |            |
| MCT9155     | 31/12/2020   | Opening          | 33    | 16.800      |          |         |            |
| MCT9156     | 31/12/2020   | Opening          | 33    | 14.000      |          |         |            |
| MCT9157     | 31/12/2020   | Opening          | 33    | 34.000      |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |                      |  |  |                  |
|---------|------------|---------|----|----------------------|--|--|------------------|
| MCT9158 | 31/12/2020 | Opening | 33 | 10.400               |  |  |                  |
| MCT9159 | 31/12/2020 | Opening | 33 | 18.200               |  |  |                  |
| MCT9179 | 31/12/2020 | Opening | 33 | 24.500               |  |  |                  |
| MCT9225 | 31/12/2020 | Opening | 33 | 24.800               |  |  |                  |
| MCT9226 | 31/12/2020 | Opening | 33 | 31.100               |  |  |                  |
| MCT9227 | 31/12/2020 | Opening | 33 | 16.500               |  |  |                  |
|         |            |         |    | <b>Total Balance</b> |  |  | <b>2,748.770</b> |

## 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          | 79    | 276.200              |          |         |                  |
| MCT9217     | 15/11/2020   | Opening          | 79    | 276.200              |          |         |                  |
| MCT9269     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9077     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9145     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9269     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9077     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9145     | 30/11/2020   | Opening          | 64    | 276.200              |          |         |                  |
| MCT9180     | 31/12/2020   | Opening          | 33    | 276.200              |          |         |                  |
| MCT9180     | 31/12/2020   | Opening          | 33    | 276.200              |          |         |                  |
|             |              |                  |       | <b>Total Balance</b> |          |         | <b>2,748.770</b> |

## Tasneem Water Division

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT7245     | 30/11/2019   | Opening          | 430   | 0.800       |          |         |            |
| MCT8572     | 31/08/2020   | Opening          | 155   | 3.800       |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |     |        |
|---------|------------|---------|-----|--------|
| MCT8784 | 30/09/2020 | Opening | 125 | 41.500 |
| MCT8974 | 31/10/2020 | Opening | 94  | 27.200 |
| MCT9222 | 30/11/2020 | Opening | 64  | 62.000 |

**Total Balance**

**2,748.770**

## 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          | 195   | 45.000      |          |         |            |
| MCT8472     | 26/08/2020   | Opening          | 160   | 117.500     |          |         |            |
| MCT8515     | 27/08/2020   | Opening          | 159   | 43.000      |          |         |            |
| MCT8507     | 29/08/2020   | Opening          | 157   | 24.000      |          |         |            |
| MCT8599     | 15/09/2020   | Opening          | 140   | 5.200       |          |         |            |
| MCT8759     | 14/10/2020   | Opening          | 111   | 141.000     |          |         |            |
| MCT8820     | 24/10/2020   | Opening          | 101   | 4.000       |          |         |            |
| MCT8821     | 24/10/2020   | Opening          | 101   | 3.000       |          |         |            |
| MCT8791     | 27/10/2020   | Opening          | 98    | 88.700      |          |         |            |
| MCT8890     | 05/11/2020   | Opening          | 89    | 24.000      |          |         |            |
| MCT8901     | 05/11/2020   | Opening          | 89    | 49.300      |          |         |            |
| MCT8931     | 10/11/2020   | Opening          | 84    | 264.100     |          |         |            |
| MCT9096     | 05/12/2020   | Opening          | 59    | 6.600       |          |         |            |
| CR02666     | 10/12/2020   | Opening          | 54    | -10.000     |          |         |            |
| MCT9122     | 15/12/2020   | Opening          | 49    | 89.000      |          |         |            |
| MCT9196     | 25/12/2020   | Opening          | 39    | 24.000      |          |         |            |
| MCT9200     | 25/12/2020   | Opening          | 39    | 11.000      |          |         |            |
| MCT9260     | 30/12/2020   | Opening          | 34    | 694.600     |          |         |            |
| MCT9262     | 30/12/2020   | Opening          | 34    | 35.000      |          |         |            |
| MCT9228     | 31/12/2020   | Opening          | 33    | 20.000      |          |         |            |
| MCT9229     | 31/12/2020   | Opening          | 33    | 6.500       |          |         |            |
| MCT9237     | 31/12/2020   | Opening          | 33    | 140.000     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

Total Balance

2,748.770

### 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          | 79    | 52.000      |          |         |            |
| MCT9027       | 10/12/2020   | Opening          | 54    | 27.000      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

### Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8383     | 25/06/2020   | Opening          | 222   | 40.450      |          |         |            |
| MCT8435     | 18/08/2020   | Opening          | 168   | 54.000      |          |         |            |
| MCT8446     | 20/08/2020   | Opening          | 166   | 49.500      |          |         |            |
| MCT8574     | 01/09/2020   | Opening          | 154   | 8.200       |          |         |            |
| MCT8550     | 03/09/2020   | Opening          | 152   | 198.900     |          |         |            |
| MCT8596     | 03/09/2020   | Opening          | 152   | 52.800      |          |         |            |
| MCT8589     | 17/09/2020   | Opening          | 138   | 51.000      |          |         |            |
| MCT8700     | 21/09/2020   | Opening          | 134   | 27.800      |          |         |            |
| MCT8637     | 26/09/2020   | Opening          | 129   | 79.600      |          |         |            |
| MCT8795     | 26/09/2020   | Opening          | 129   | 37.643      |          |         |            |
| MCT8824     | 28/10/2020   | Opening          | 97    | 13.750      |          |         |            |
| MCT8944     | 07/11/2020   | Opening          | 87    | 50.800      |          |         |            |
| MCT8945     | 10/11/2020   | Opening          | 84    | 26.170      |          |         |            |
| MCT8946     | 11/11/2020   | Opening          | 83    | 37.200      |          |         |            |
| MCT8947     | 11/11/2020   | Opening          | 83    | 55.000      |          |         |            |
| MCT9014     | 15/11/2020   | Opening          | 79    | 160.000     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |                      |  |  |                  |
|---------|------------|---------|----|----------------------|--|--|------------------|
| MCT9148 | 30/11/2020 | Opening | 64 | 67.900               |  |  |                  |
| MCT9095 | 05/12/2020 | Opening | 59 | 9.000                |  |  |                  |
| MCT9143 | 22/12/2020 | Opening | 42 | 56.200               |  |  |                  |
| MCT9163 | 30/12/2020 | Opening | 34 | 63.400               |  |  |                  |
|         |            |         |    | <b>Total Balance</b> |  |  | <b>2,748.770</b> |

## Khimii Ramdas - Marine Division

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt          | Received | Balance | R. Balance       |
|-------------|--------------|------------------|-------|----------------------|----------|---------|------------------|
| MCT8492     | 24/08/2020   | Opening          | 162   | 30.000               |          |         |                  |
| MCT8559     | 06/09/2020   | Opening          | 149   | 13.600               |          |         |                  |
| MCT8841     | 11/10/2020   | Opening          | 114   | 329.300              |          |         |                  |
| MCT8953     | 10/11/2020   | Opening          | 84    | 442.200              |          |         |                  |
| MCT8995     | 18/11/2020   | Opening          | 76    | 190.000              |          |         |                  |
| MCT8996     | 19/11/2020   | Opening          | 75    | 316.700              |          |         |                  |
| CR02638     | 28/11/2020   | Opening          | 66    | -105.250             |          |         |                  |
| MCT9208     | 21/12/2020   | Opening          | 43    | 401.000              |          |         |                  |
| MCT9231     | 31/12/2020   | Opening          | 33    | 61.000               |          |         |                  |
| MCT9268     | 31/12/2020   | Opening          | 33    | 120.270              |          |         |                  |
|             |              |                  |       | <b>Total Balance</b> |          |         | <b>2,748.770</b> |

## Maritime Muscat Rahava Al Etifak Llc

P.O BoxAl Mouj Marina  
Muscat

Tel: . 0

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT9035     | 09/12/2020   | Opening          | 55    | 91.700      |          |         |            |
| MCT9036     | 09/12/2020   | Opening          | 55    | 10.600      |          |         |            |
| MCT9037     | 13/12/2020   | Opening          | 51    | 104.500     |          |         |            |
| MCT9076     | 22/12/2020   | Opening          | 42    | 42.900      |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |    |        |
|---------|------------|---------|----|--------|
| MCT9108 | 29/12/2020 | Opening | 35 | 80.800 |
| MCT9256 | 30/12/2020 | Opening | 34 | 19.600 |

**Total Balance**

**2,748.770**

## Oman Trading Establishment

P.O Box 19875Muscat  
Watayyah

**Tel: . 97971023**

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8720     | 24/10/2020   | Opening          | 101   | 5.440       |          |         |            |
| MCT8730     | 27/10/2020   | Opening          | 98    | 6.330       |          |         |            |
| MCT8740     | 28/10/2020   | Opening          | 97    | 45.060      |          |         |            |
| MCT8775     | 31/10/2020   | Opening          | 94    | 5.350       |          |         |            |
| MCT8779     | 02/11/2020   | Opening          | 92    | 56.840      |          |         |            |
| MCT8856     | 04/11/2020   | Opening          | 90    | 61.300      |          |         |            |
| MCT8866     | 08/11/2020   | Opening          | 86    | 5.000       |          |         |            |
| MCT8872     | 11/11/2020   | Opening          | 83    | 13.250      |          |         |            |
| MCT8873     | 11/11/2020   | Opening          | 83    | 5.000       |          |         |            |
| MCT8878     | 12/11/2020   | Opening          | 82    | 35.000      |          |         |            |
| MCT8929     | 19/11/2020   | Opening          | 75    | 46.280      |          |         |            |
| MCT8963     | 23/11/2020   | Opening          | 71    | 5.000       |          |         |            |
| MCT8971     | 25/11/2020   | Opening          | 69    | 5.000       |          |         |            |
| MCT8985     | 30/11/2020   | Opening          | 64    | 5.500       |          |         |            |
| MCT9021     | 08/12/2020   | Opening          | 56    | 5.000       |          |         |            |
| MCT9022     | 08/12/2020   | Opening          | 56    | 11.370      |          |         |            |
| MCT9023     | 08/12/2020   | Opening          | 56    | 25.300      |          |         |            |
| MCT9029     | 10/12/2020   | Opening          | 54    | 5.900       |          |         |            |
| MCT9039     | 13/12/2020   | Opening          | 51    | 13.300      |          |         |            |
| MCT9051     | 17/12/2020   | Opening          | 47    | 14.760      |          |         |            |
| MCT9075     | 22/12/2020   | Opening          | 42    | 25.000      |          |         |            |
| MCT9194     | 23/12/2020   | Opening          | 41    | 3.500       |          |         |            |
| MCT9083     | 24/12/2020   | Opening          | 40    | 5.000       |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|               |            |         |    |        |  |  |           |
|---------------|------------|---------|----|--------|--|--|-----------|
| MCT9105       | 27/12/2020 | Opening | 37 | 53.200 |  |  |           |
| MCT9153       | 31/12/2020 | Opening | 33 | 5.000  |  |  |           |
| Total Balance |            |         |    |        |  |  | 2,748.770 |

## 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          | 103   | 38.550      |          |         |            |
| MCT8849       | 22/10/2020   | Opening          | 103   | 38.550      |          |         |            |
| MCT8958       | 16/11/2020   | Opening          | 78    | 140.460     |          |         |            |
| MCT8958       | 16/11/2020   | Opening          | 78    | 140.460     |          |         |            |
| MCT9103       | 07/12/2020   | Opening          | 57    | 5.400       |          |         |            |
| MCT9103       | 07/12/2020   | Opening          | 57    | 5.400       |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

## Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT8819       | 24/10/2020   | Opening          | 101   | 121.000     |          |         |            |
| MCT9142       | 22/12/2020   | Opening          | 42    | 139.100     |          |         |            |
| Total Balance |              |                  |       |             |          |         | 2,748.770  |

## Leminar Air Conditioning Co. Llc

3Qurum

P O Box 946

Muscat

Oman

Tel: . 99375018

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

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|               |            |         |    |         |        |         |           |
|---------------|------------|---------|----|---------|--------|---------|-----------|
| MCT8986       | 01/12/2020 | Opening | 63 | 74.750  |        |         |           |
| MCT9034       | 14/12/2020 | Opening | 50 | 132.310 |        |         |           |
| MCT9045       | 15/12/2020 | Opening | 49 | 156.250 |        |         |           |
| MCT9047       | 15/12/2020 | Opening | 49 | 59.530  |        |         |           |
| MCT9050       | 16/12/2020 | Opening | 48 | 81.530  |        |         |           |
| MCT9049       | 16/12/2020 | Opening | 48 | 121.000 |        |         |           |
| MCT9056       | 21/12/2020 | Opening | 43 | 453.150 |        |         |           |
| MCT9164       | 30/12/2020 | Opening | 34 | 619.480 |        |         |           |
| MCT00002      | 07/01/2021 | 235274a | 26 | 87.000  | 13.000 | 74.000  | 2,822.770 |
| MCT00003      | 17/01/2021 | 229872  | 16 | 86.500  |        | 86.500  | 2,909.270 |
| MCT00004      | 24/01/2021 | 237409  | 9  | 487.790 |        | 487.790 | 3,397.060 |
| Total Balance |            |         |    |         |        |         | 3,397.060 |

### 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          | 78    | 8.000       |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### 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          | 224   | 8.000       |          |         |            |
| MCT8322     | 12/07/2020   | Opening          | 205   | 12.000      |          |         |            |
| MCT8308     | 14/07/2020   | Opening          | 203   | 4.000       |          |         |            |
| MCT8318     | 24/07/2020   | Opening          | 193   | 30.000      |          |         |            |
| MCT8676     | 28/09/2020   | Opening          | 127   | 64.000      |          |         |            |
| MCT8742     | 14/10/2020   | Opening          | 111   | 71.350      |          |         |            |



# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|         |            |         |     |         |
|---------|------------|---------|-----|---------|
| MCT8743 | 14/10/2020 | Opening | 111 | 15.300  |
| MCT8799 | 14/10/2020 | Opening | 111 | 5.000   |
| MCT8800 | 14/10/2020 | Opening | 111 | 5.000   |
| MCT8801 | 14/10/2020 | Opening | 111 | 176.700 |
| MCT8818 | 24/10/2020 | Opening | 101 | 4.000   |
| MCT8885 | 28/10/2020 | Opening | 97  | 4.300   |
| MCT8817 | 29/10/2020 | Opening | 96  | 13.000  |
| MCT9091 | 03/12/2020 | Opening | 61  | 7.800   |
| MCT9185 | 31/12/2020 | Opening | 33  | 73.100  |
| MCT9238 | 31/12/2020 | Opening | 33  | 7.400   |
| MCT9239 | 31/12/2020 | Opening | 33  | 8.700   |

**Total Balance**

**3,397.060**

### Futuretech Gulf Llc

Ghala HeightGhala

41

Muscat

Oman

Tel: .

| Invoice No.          | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance       |
|----------------------|--------------|------------------|-------|-------------|----------|---------|------------------|
| MCT9217              | 15/11/2020   | Opening          | 79    | 276.200     |          |         |                  |
| MCT9193              | 31/12/2020   | Opening          | 33    | 9.300       |          |         |                  |
| MCT9193              | 31/12/2020   | Opening          | 33    | 9.300       |          |         |                  |
| <b>Total Balance</b> |              |                  |       |             |          |         | <b>3,397.060</b> |

### Arabian Control Ssystem Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

| Invoice No.          | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance       |
|----------------------|--------------|------------------|-------|-------------|----------|---------|------------------|
| MCT9132              | 22/12/2020   | Opening          | 42    | 30.900      |          |         |                  |
| MCT9138              | 22/12/2020   | Opening          | 42    | 87.900      |          |         |                  |
| <b>Total Balance</b> |              |                  |       |             |          |         | <b>3,397.060</b> |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

### Nimar Sand Trading Services Llc

.1  
1193, Pc114  
Muscat  
Oman  
Tel: .

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT7510       | 06/10/2020   | Opening          | 119   | 126.420     |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### 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          | 2038  | 57.000      |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### Oman Speedv International Llc

Postal Co 103  
Muscat  
Oman  
Tel: . 224049471

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| MCT9263       | 30/12/2020   | Opening          | 34    | 313.460     |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### Techno Plastic Industrv Llc

Muscat  
Oman  
Tel: . 22351017

| Invoice No. | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|-------------|--------------|------------------|-------|-------------|----------|---------|------------|
| mct9084     | 30/11/2020   | Opening          | 64    | 139.200     |          |         |            |

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|               |           |
|---------------|-----------|
| Total Balance | 3,397.060 |
|---------------|-----------|

### Technical Trading Co Llc

Muscat

Oman

Tel: .

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| Total         | 21/07/2020   | Opening          | 196   | 2,340.545   |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### United East Project Llc

Muscat

Oman

Tel: . 123

| Invoice No.   | Invoice Date | Consignment Note | Aging | Invoice Amt | Received | Balance | R. Balance |
|---------------|--------------|------------------|-------|-------------|----------|---------|------------|
| CR00731       | 01/10/2017   | Opening          | 1220  | -29.800     |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### 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          | 1092  | -954.700    |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |

### Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

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

# Western Express Oman

Western Express Oman

## Customer Statement

From 01-02-2021 to 03-02-2021

|               |            |         |      |         |  |  |           |
|---------------|------------|---------|------|---------|--|--|-----------|
| MCT3108       | 31/05/2017 | Opening | 1343 | 153.300 |  |  |           |
|               |            |         |      |         |  |  |           |
| Total Balance |            |         |      |         |  |  | 3,397.060 |

## 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          | 491   | 1,757.300   |          |         |            |
| Total Balance |              |                  |       |             |          |         | 3,397.060  |