

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Supplier Aging Detail

As on 05-05-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	180>
Supplier Name : Western Express Freight Llc		Phone : 97143387600/					
Total							
Supplier Name : Vitality Logistics & Ware Housing Service		Phone :					
3640	31/03/2021	75.000		75.000			
3647	31/03/2021	24.500		24.500			
3646	31/03/2021	100.000		100.000			
Total		199.500		199.500			
Supplier Name : Safeway		Phone : 24595433					
15764	22/04/2021	5.000	5.000				
Total		5.000	5.000				
Supplier Name : Al Farooq United Projects		Phone : 99759929/					
Total							
Supplier Name : Faz For Trading & Construction Llc		Phone : /					
Total							
Supplier Name : Modern Arabian Overall Trading Llc		Phone : 99884162					
2032	23/02/2021	230.000			175.000		
2062	04/04/2021	120.000		120.000			
Total		350.000		120.000	175.000		
Supplier Name : Al Badri Logistics Services Llc		Phone : 26893773					
123	19/04/2021	200.000	200.000				
Total		200.000	200.000				
Supplier Name : Jibal Al Khaleej Al Dhahabeeya Trading		Phone : /					
Total							
Supplier Name : Ali And Sultan Trading Enterprises Llc		Phone : 94276720					
4174	01/04/2021	35.000		35.000			
4231	06/04/2021	30.000	30.000				
4299	13/04/2021	25.000	25.000				

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Total		90.000	55.000	35.000			
Supplier Name :		Ibn Al Nnayari Trading			Phone : 92583403		
79	27/04/2021	150.000	150.000				
81	28/04/2021	60.000	60.000				
Total		210.000	210.000				
Supplier Name :		Mmt Transport Division (Mohamed Mubarak Trading)			Phone : /		
Total							
Supplier Name :		Abu Dima Al Shidi Trading - Asstd			Phone : 1/		
Total							
Supplier Name :		Al Hamdani Golden Trading Est			Phone : /		
Total							
Supplier Name :		Mubashir 18878 Dxb			Phone : 96294574/556116016		
Total							
Supplier Name :		Luqman 30823/dxb			Phone : 97417073/		
Total							
Supplier Name :		Mohd Shabir 19464/FUJ			Phone : 555867207/96389702		
Total							
Supplier Name :		Shahid19817/dxb			Phone : /		
Total							
Supplier Name :		Sarfraz 32643 Dxb			Phone : /		
Total							
Supplier Name :		Usman 84292/dxb			Phone : /		

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Total							
Supplier Name :	Muhammad Ilyas 9595 Ya			Phone : 968 92282784/968 92282784			
Total							
Supplier Name :	Muhammad Mudassar-9641 / Omn			Phone : 123/123			
Total							
Supplier Name :	Kafeel Shahzad 5142 / Dxb			Phone : 1/			
Total							
Supplier Name :	Aftab Ahmed 90961 / 34570 / Dxb			Phone : 1/			
Total							
Supplier Name :	Road Runners International L.L.c			Phone : 1/			
Total							
Supplier Name :	Ali Bin Mubarak Al Wahebi Trd			Phone : 92721608/			
Total							
Supplier Name :	Tasneem United Trading Co Llc (Cr)			Phone : 1			
421	11/02/2021	11.425			11.425		
Total		11.425			11.425		
Supplier Name :	Muhmmad Hamid			Phone : 1/			
Total							
Supplier Name :	Shabir Ahmed (Buraimi 10 Ton)			Phone : 94211464/			
Total							
Supplier Name :	Mubeen			Phone : 0528240180/79266634			

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Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	180>
Total							
Supplier Name :	Naeem Abbas			Phone : 1/1			
Total							
Supplier Name :	Gulzar Ahmed			Phone : 1/1			
Total							
Supplier Name :	Faisal			Phone : 1/1			
Total							
Supplier Name :	Nadeem Iqbal			Phone : 1/1			
Total							
Supplier Name :	Azhar			Phone : 1/1			
Total							
Supplier Name :	Mazhar Iqbal			Phone : 1/1			
Total							
Supplier Name :	Zubair Al Hassan			Phone : 1/			
Total							
Supplier Name :	Muddassar Abbas			Phone : 1/1			
Total							
Supplier Name :	M. Saqib Arshad			Phone : 1/			
Total							
Supplier Name :	Amjad Ali 71758 Dxb			Phone : 1/1			

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Total							
Supplier Name :	Najam Al Zahra Trading			Phone : 99070889/			
Total							
Supplier Name :	Waqas Mazhar 64094 Dxb			Phone : 1/			
Total							
Supplier Name :	Muhammed Asif 64194 / Dxb			Phone : 1/1			
Total							
Supplier Name :	Faiz Ahmed 9633 Y M			Phone : 1/1			
Total							
Supplier Name :	Basheer			Phone : 97763262/971509592840			
Total							
Supplier Name :	Ijaz Ahmed 1069rk			Phone : +966551334923 /+968 94344033			
Total							
Supplier Name :	Muhammed Faizan			Phone : 0501481982/96640133			
Total							
Supplier Name :	Tayyab 94118 / Dxb			Phone : 1/1			
Total							
Supplier Name :	Qaisser Abbas 15869 / Dxb			Phone : 1/1			
Total							
Supplier Name :	Sarwat 75833/dxb			Phone : 1/1			

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Total							
Supplier Name :	Tanveer 72289/dxb			Phone : 1/1			
Total							
Supplier Name :	M Asim 81798			Phone : 1/1			
Total							
Supplier Name :	M Rizwan 6974 Ba			Phone : 9665826869271/968 96149626			
Total							
Supplier Name :	Amjad Khan 88908 / Dxb			Phone : 1/1			
Total							
Supplier Name :	Altaf 4601 Omn			Phone : 1/1			
Total							
Supplier Name :	Mudassar 13886 Dxb			Phone : 1/1			
Total							
Supplier Name :	Mohammed Adnan			Phone : 00971545929185/0096893551184			
Total							
Supplier Name :	Muhammad Asif			Phone : +966 598841577 /+968 99802794			
Total							
Supplier Name :	Muhammed Khasif			Phone : +966 538976591 /+968 92234593			
Total							
Supplier Name :	Habib 51403 Dxb			Phone : 056 7358867/966 537925732			

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Total							
Supplier Name : Mohammed Isnan 13513 / Dxb		Phone : 566576390/					
Total							
Supplier Name : Ags Logistics And Shipping Llc		Phone : 11					
OM11458	20/04/2021	101.600	101.600				
Total		101.600	101.600				
Supplier Name : Aaamir Shezhad 2456 Md		Phone : 1/1					
Total							
Supplier Name : Nazakat 72449 / Dxb		Phone : 97316476/0521212911					
Total							
Supplier Name : Muhammad Haris 95315 / Dxb		Phone : 1/1					
Total							
Supplier Name : Khairan Printing Preaa		Phone : 24592337/					
Total							
Supplier Name : Muhammad Arsalan 38483 / Dxb		Phone : 1/1					
Total							
Supplier Name : Mahatab Hussain 3997ak		Phone : 1/1					
Total							
Supplier Name : Waqas Mazar 2590 Mk		Phone : +966 58292737/+968 92322510					
Total							
Supplier Name : Arbaj Ali 80441 Dxb		Phone : 1/1					

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Total							
Supplier Name : Ahmed Juma Al Amir 7474hn							Phone : 1/1
Total							
Supplier Name : M Irfan 8189 Ba							Phone : 1/1
Total							
Supplier Name : Basharat 15768							Phone : 99741196/052732480
Total							
Supplier Name : Al Raheel International Transport & Cargo							Phone : 11
1057	24/04/2021	45.000	45.000				
Total		45.000	45.000				
Supplier Name : Payable - Hired Vehicle							Phone : 11
001	31/01/2021	650.000				650.000	
003	31/03/2021	650.000		325.000			
Total		1,300.000		325.000		650.000	
		2,512.525	616.600	679.500	186.425	650.000	