

# Western Express Oman

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## Customer Ledger

From 01-01-2021 to 27-01-2021

### Leminar Air Conditioning Co. Llc

3Qurum  
P O Box 946  
Muscat  
Oman  
Tel: . 99375018

Invoice No.	Invoice Date	Invoice Amount	Amount Received	Outstanding
Opening	01/01/2021	1,698.00		1698.00
				1698.00
MCT00001	07/01/2021	87.00		1785.00
RV10001	27/01/2021		87.00	1698.00
MCT00002	07/01/2021	87.00		1785.00
RV10001	27/01/2021		13.00	1772.00
MCT00003	17/01/2021	86.50		1858.50
MCT00004	24/01/2021	487.79		2346.29
		<b>2,446.29</b>	<b>100.00</b>	<b>1,772.00</b>