

# Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

## Customer Invoice Opening Register

As on 01 Jan 2021

01/01/2021 00:00:00

Supplier Name Al Bunyaan Trading

Ref. No.	Ref. Date	Invoice Amount
MCT6313	13/05/2019	3.00
MCT6359	15/05/2019	4.00
MCT6416	26/06/2019	18.60
MCT6599	01/07/2019	111.30
MCT6505	02/07/2019	262.10
MCT6534	23/07/2019	180.00
MCT6576	25/07/2019	6.00
MCT6612	30/07/2019	5.50
MCT6662	05/08/2019	313.21
MCT6679	06/08/2019	11.70
MCT6680	07/08/2019	8.00
MCT6645	08/08/2019	6.30
MCT6644	08/08/2019	24.20
MCT6663	15/08/2019	22.50
MCT6738	25/08/2019	10.50
MCT6874	01/09/2019	367.09
MCT6790	05/09/2019	4.40
MCT6875	11/09/2019	872.16
MCT6793	11/09/2019	34.00
MCT6890	12/09/2019	46.00
MCT6922	19/09/2019	4.00
MCT6904	24/09/2019	93.25
MCT6986	26/09/2019	76.00
MCT6989	09/10/2019	453.85
MCT7053	16/10/2019	17.00
MCT7163	19/10/2019	55.00
MCT7069	23/10/2019	554.96
MCT7088	24/10/2019	48.00
MCT7108	26/10/2019	453.85
MCT7102	29/10/2019	6.00
MCT7143	04/11/2019	39.50

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MCT7198	07/11/2019	4.00
MCT7218	07/11/2019	284.00
MCT7197	11/11/2019	31.10
MCT7270	17/11/2019	194.88
MCT7219	18/11/2019	387.30
MCT7271	18/11/2019	80.00
MCT7284	24/11/2019	384.10
MCT7267	25/11/2019	9.50
MCT7306	08/12/2019	5.00
MCT7322	11/12/2019	7.00
MCT7342	15/12/2019	152.08
MCT7526	09/01/2020	5.00
MCT7602	27/01/2020	16.50
MCT7729	20/02/2020	9.00
MCT7788	27/02/2020	31.00

### Total

**Supplier Name** Al Maha Printers And Stationery

Ref. No.	Ref. Date	Invoice Amount
MCT8383	25/06/2020	40.45
MCT8435	18/08/2020	54.00
MCT8446	20/08/2020	49.50
MCT8574	01/09/2020	8.20
MCT8550	03/09/2020	198.90
MCT8596	03/09/2020	52.80
MCT8589	17/09/2020	51.00
MCT8700	21/09/2020	27.80
MCT8637	26/09/2020	79.60
MCT8795	26/09/2020	37.64
MCT8824	28/10/2020	13.75
MCT8944	07/11/2020	50.80
MCT8945	10/11/2020	26.17
MCT8946	11/11/2020	37.20
MCT8947	11/11/2020	55.00

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MCT9014	15/11/2020	160.00
MCT9148	30/11/2020	67.90
MCT9095	05/12/2020	9.00
MCT9143	22/12/2020	56.20
MCT9163	30/12/2020	63.40

### Total

**Supplier Name** Al Oruba International Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8074	02/06/2020	7.00
MCT8123	13/06/2020	311.20

### Total

**Supplier Name** Al Rafaa Trading & Contracting I

Ref. No.	Ref. Date	Invoice Amount
MCT8948	18/11/2020	10.60

### Total

**Supplier Name** Al Shawamikh Oil Services S.A.()

Ref. No.	Ref. Date	Invoice Amount
MCT8897	31/10/2020	776.70
MCT9069	04/11/2020	89.70
MCT9070	16/11/2020	88.70
MCT9013	19/11/2020	385.50
MCT9071	22/11/2020	67.60
MCT9072	22/11/2020	70.40
MCT9129	07/12/2020	532.60
MCT9024	08/12/2020	368.60
MCT9216	20/12/2020	108.70
MCT9152	29/12/2020	424.57
MCT9187	31/12/2020	183.70
MCT9230	31/12/2020	131.00

### Total

**Supplier Name** Ali Al Aufy Trading Company Llc

Ref. No.	Ref. Date	Invoice Amount
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MCT9094	03/12/2020	15.60
MCT9099	16/12/2020	185.33
MCT9270	16/12/2020	149.05

### Total

**Supplier Name** Alpha Marketing & Services Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8472	26/08/2020	117.50
MCT8515	27/08/2020	43.00
MCT8507	29/08/2020	24.00
MCT8599	15/09/2020	5.20
MCT8759	14/10/2020	141.00
MCT8820	24/10/2020	4.00
MCT8821	24/10/2020	3.00
MCT8791	27/10/2020	88.70
MCT8890	05/11/2020	24.00
MCT8901	05/11/2020	49.30
MCT8931	10/11/2020	264.10
MCT9096	05/12/2020	6.60
MCT9122	15/12/2020	89.00
MCT9196	25/12/2020	24.00
MCT9200	25/12/2020	11.00
MCT9262	30/12/2020	35.00
MCT9228	31/12/2020	20.00
MCT9229	31/12/2020	6.50
MCT9237	31/12/2020	140.00
MCT9281	30/12/2021	255.30

### Total

**Supplier Name** Amran Cathodic Protection Sys

Ref. No.	Ref. Date	Invoice Amount
MCT8054	02/06/2020	5.00
MCT8089	10/06/2020	3.00
MCT8635	19/09/2020	19.00
MCT9085	06/12/2020	67.03

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MCT9116	12/12/2020	37.90
MCT9120	12/12/2020	8.60
MCT9121	15/12/2020	11.00
MCT9140	22/12/2020	71.30
MCT9160	30/12/2020	51.10
MCT9254	30/12/2020	4.00
MCT9267	30/12/2020	64.70
MCT9266	30/12/2020	245.20
MCT9177	31/12/2020	5.39

### Total

**Supplier Name** Amran Marine Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8419	26/07/2020	12.00
MCT8403	29/07/2020	26.30
MCT8470	25/08/2020	5.00
MCT8560	06/09/2020	23.00
MCT8675	17/09/2020	124.00
MCT8673	08/10/2020	126.00
MCT8921	19/10/2020	87.90
MCT8922	19/10/2020	74.00
MCT8923	19/10/2020	22.10
MCT8924	19/10/2020	16.00
MCT8794	30/10/2020	3.00
MCT8932	19/11/2020	10.00
MCT9019	07/12/2020	0.04
MCT9136	22/12/2020	60.30
MCT9141	22/12/2020	219.60
MCT9265	30/12/2020	192.92
MCT9235	31/12/2020	18.00

### Total

**Supplier Name** Arabian Control System Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT9132	22/12/2020	30.90

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MCT9138	22/12/2020	87.90
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### Total

**Supplier Name** Arabian Gulf Hose Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8750	13/10/2020	131.10
MCT8815	20/10/2020	20.50
MCT8816	20/10/2020	83.00
MCT8834	20/10/2020	68.20
MCT8894	03/11/2020	7.00
MCT8895	04/11/2020	97.70
MCT8896	05/11/2020	82.45
MCT8939	07/11/2020	74.40
MCT8940	12/11/2020	62.90
MCT9118	12/12/2020	4.00
MCT9133	22/12/2020	3.00
MCT9139	22/12/2020	84.60
MCT9176	31/12/2020	184.30
MCT9186	31/12/2020	380.70

### Total

**Supplier Name** Arabian Oil & Gas Field Services

Ref. No.	Ref. Date	Invoice Amount
MCT3108	31/05/2017	153.30

### Total

**Supplier Name** Bollore Logistics Llc

Ref. No.	Ref. Date	Invoice Amount
MCT9000	23/11/2020	306.35
MCT9150	07/12/2020	290.40

### Total

**Supplier Name** Capital United International Llc

Ref. No.	Ref. Date	Invoice Amount
MCT2754	31/12/2016	10.00
MCT2755	28/02/2017	71.70

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MCT3250	17/05/2017	15.80
MCT8839	22/10/2020	158.68

### Total

**Supplier Name** Dasmal Trading Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8509	16/08/2020	272.60
MCT8701	17/09/2020	216.80
MCT8735	03/10/2020	272.60
MCT8736	14/10/2020	332.80
MCT8842	26/10/2020	665.60
MCT9135	22/12/2020	558.00
MCT9258	30/12/2020	205.20
MCT9181	31/12/2020	612.30

### Total

**Supplier Name** Douglas Ohi Llc

Ref. No.	Ref. Date	Invoice Amount
MCT4817	27/08/2018	11.00
mct5267	25/11/2018	437.96
mct5524	24/12/2018	132.00
MCT5812	18/02/2019	30.00
MCT6140	20/03/2019	4.00
MCT6538	15/07/2019	4.00
MCT6892	25/09/2019	5.00
MCT9131	15/12/2020	250.00
MCT9220	17/12/2020	177.20
MCT9278	24/12/2020	270.00
MCT9106	27/12/2020	513.77
MCT9245	31/12/2020	204.60
MCT9195	31/12/2020	215.98

### Total

**Supplier Name** Falcon Air Services And Transp

Ref. No.	Ref. Date	Invoice Amount
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MCT8048	17/05/2020	255.26
MCT8692	08/09/2020	26.24
MCT8705	20/09/2020	21.81
MCT9086	01/12/2020	1269.80
MCT9093	03/12/2020	60.00
MCT9243	31/12/2020	185.40

### Total

**Supplier Name** Freight Masters Integrated Servi

Ref. No.	Ref. Date	Invoice Amount
MCT9190	31/12/2020	12.00

### Total

**Supplier Name** Future Logistics Llc

Ref. No.	Ref. Date	Invoice Amount
MCT3877	31/12/2017	1561.99

### Total

**Supplier Name** Futuretech Gulf Llc

Ref. No.	Ref. Date	Invoice Amount
MCT9193	31/12/2020	9.30

### Total

**Supplier Name** German Cathodic Protection

Ref. No.	Ref. Date	Invoice Amount
MCT8981	01/12/2020	100.00

### Total

**Supplier Name** Golden International Plastic Faci

Ref. No.	Ref. Date	Invoice Amount
MCT9217	15/11/2020	276.20
MCT9269	30/11/2020	276.20
MCT9077	30/11/2020	276.20
MCT9145	30/11/2020	276.20
MCT9180	31/12/2020	276.20

### Total



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## Customer Invoice Opening Register

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**Supplier Name** Gulf Tower Technologies Service

Ref. No.	Ref. Date	Invoice Amount
MCT8356	20/07/2020	25.65
MCT8493	31/08/2020	11.00
MCT8576	07/09/2020	22.00
MCT8680	26/09/2020	84.00
MCT8769	28/09/2020	10.00
MCT8826	27/10/2020	7.00
MCT8827	27/10/2020	4.10
MCT8828	27/10/2020	65.00
MCT8884	03/11/2020	12.00
MCT9119	12/12/2020	6.20
MCT9127	15/12/2020	4.00
MCT9240	31/12/2020	31.00

### Total

**Supplier Name** Gulf Winds International Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8793	19/10/2020	137.60
mct8796	21/10/2020	33.85
MCT8797	21/10/2020	45.50
MCT8798	21/10/2020	15.53
MCT8902	02/11/2020	189.68
MCT8882	03/11/2020	73.20
MCT8883	03/11/2020	22.00
MCT8942	10/11/2020	5.00
MCT8943	10/11/2020	97.60
MCT9009	15/11/2020	6.20
MCT9026	15/11/2020	4.50
MCT8960	19/11/2020	3.00
MCT9110	30/11/2020	18.50
MCT9111	30/11/2020	9.70
MCT9100	06/12/2020	9.70
MCT9101	06/12/2020	3.00

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MCT9257	30/12/2020	7.10
MCT9276	30/12/2020	52.50
MCT9154	31/12/2020	4.00
MCT9155	31/12/2020	16.80
MCT9156	31/12/2020	14.00
MCT9157	31/12/2020	34.00
MCT9158	31/12/2020	10.40
MCT9159	31/12/2020	18.20
MCT9179	31/12/2020	24.50
MCT9225	31/12/2020	24.80
MCT9226	31/12/2020	31.10
MCT9227	31/12/2020	16.50

### Total

**Supplier Name** Hempel ( Oman ) Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8376	01/10/2020	839.80
MCT8728	12/10/2020	836.00
MCT8706	13/10/2020	189.80
MCT8727	19/10/2020	968.30
MCT8726	21/10/2020	185.10
MCT8738	22/10/2020	846.30
MCT8739	22/10/2020	893.50
MCT8790	26/10/2020	185.04
MCT8867	06/11/2020	836.00
MCT8868	08/11/2020	898.10
MCT8869	09/11/2020	195.00
MCT8870	09/11/2020	195.00
MCT8879	10/11/2020	673.30
MCT8966	16/11/2020	696.80
MCT8954	21/11/2020	830.70
MCT8967	22/11/2020	801.00
MCT8979	27/11/2020	836.00
MCT8980	30/11/2020	820.20

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MCT8989	30/11/2020	836.00
MCT9081	05/12/2020	195.00
MCT9020	08/12/2020	739.30
MCT9048	10/12/2020	1017.60
MCT9044	13/12/2020	847.20
MCT9082	20/12/2020	840.80
MCT9151	25/12/2020	840.80
MCT9224	31/12/2020	835.80

### Total

**Supplier Name** International Drilling Services Cc

Ref. No.	Ref. Date	Invoice Amount
MCT9112	06/12/2020	70.00
MCT9117	12/12/2020	13.00
MCT9198	25/12/2020	30.00

### Total

**Supplier Name** International Enterprises Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8190	23/06/2020	8.00
MCT8322	12/07/2020	12.00
MCT8308	14/07/2020	4.00
MCT8318	24/07/2020	30.00
MCT8676	28/09/2020	64.00
MCT8742	14/10/2020	71.35
MCT8743	14/10/2020	15.30
MCT8799	14/10/2020	5.00
MCT8800	14/10/2020	5.00
MCT8801	14/10/2020	176.70
MCT8818	24/10/2020	4.00
MCT8885	28/10/2020	4.30
MCT8817	29/10/2020	13.00
MCT9091	03/12/2020	7.80
MCT9185	31/12/2020	73.10
MCT9238	31/12/2020	7.40

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MCT9239	31/12/2020	8.70
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### Total

**Supplier Name** Jubilee Engineering And Tech S

Ref. No.	Ref. Date	Invoice Amount
MCT7763	25/02/2020	445.18
MCT7868	16/03/2020	10.00
MCT7948	24/03/2020	15.00
MCT7906	10/04/2020	233.43

### Total

**Supplier Name** Khimji Ramdas

Ref. No.	Ref. Date	Invoice Amount
MCT8710	18/10/2020	154.49
MCT8788	18/10/2020	518.30
MCT8843	19/10/2020	4.00
MCT8844	26/10/2020	758.60
MCT9007	16/11/2020	98.93
MCT9011	16/11/2020	673.60
MCT9012	16/11/2020	1177.20
MCT9057	26/11/2020	379.30
MCT8997	29/11/2020	580.40
MCT9055	01/12/2020	4053.00
MCT9073	02/12/2020	96.90
MCT9025	05/12/2020	1174.80
MCT9209	15/12/2020	223.30
MCT9210	15/12/2020	2216.40
MCT9219	17/12/2020	16.00
MCT9211	20/12/2020	517.60
MCT9212	24/12/2020	294.30
MCT9213	24/12/2020	294.30
MCT9246	27/12/2020	348.30
MCT9247	29/12/2020	1008.60
MCT9248	29/12/2020	299.30
MCT9259	30/12/2020	223.30

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### Total

**Supplier Name** Khimji Ramdas - Marine Division

Ref. No.	Ref. Date	Invoice Amount
MCT8492	24/08/2020	30.00
MCT8559	06/09/2020	13.60
MCT8841	11/10/2020	329.30
MCT8953	10/11/2020	442.20
MCT8995	18/11/2020	190.00
MCT8996	19/11/2020	316.70
CR02638	28/11/2020	-105.25
MCT9208	21/12/2020	401.00
MCT9231	31/12/2020	61.00
MCT9268	31/12/2020	120.27

### Total

**Supplier Name** Leminar Air Conditioning Co. L.L.

Ref. No.	Ref. Date	Invoice Amount
MCT8986	01/12/2020	74.75
MCT9034	14/12/2020	132.31
MCT9045	15/12/2020	156.25
MCT9047	15/12/2020	59.53
MCT9050	16/12/2020	81.53
MCT9049	16/12/2020	121.00
MCT9056	21/12/2020	453.15
MCT9164	30/12/2020	219.48

### Total

**Supplier Name** Middle East Marketing & Service

Ref. No.	Ref. Date	Invoice Amount
MCT8734	14/10/2021	135.30

### Total

**Supplier Name** Middle East Oilfield Services L.L.

Ref. No.	Ref. Date	Invoice Amount
MCT9002	16/11/2020	8.00

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### Total

**Supplier Name** Muna Noor Manufacturing & Tra

Ref. No.	Ref. Date	Invoice Amount
MCT5676	08/01/2019	9.00
MCT8510	10/08/2020	14.70
MCT8440	15/08/2020	37.63
MCT8513	24/08/2020	446.50
MCT8514	26/08/2020	166.00
MCT8512	26/08/2020	321.20
MCT8575	07/09/2020	621.70
MCT8530	07/09/2020	53.70
MCT8562	08/09/2020	217.90
MCT8556	10/09/2020	155.90
MCT8603	13/09/2020	76.80
MCT8600	15/09/2020	3.00
MCT8604	15/09/2020	35.00
MCT8693	29/09/2020	131.00
MCT8719	08/10/2020	61.10
MCT8748	13/10/2020	61.50
MCT8747	13/10/2020	62.90
MCT8763	15/10/2020	1078.20
MCT8762	15/10/2020	15.00
MCT8832	26/10/2020	294.30
MCT8833	27/10/2020	6.00
MCT8908	01/11/2020	216.00
MCT8880	02/11/2020	5.70
MCT8949	11/11/2020	169.71
MCT9010	17/11/2020	75.20
MCT9092	03/12/2020	158.00
MCT9102	06/12/2020	15.90
MCT9113	12/12/2020	5.00
MCT9144	22/12/2020	293.30
MCT9109	28/12/2020	66.70

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MCT9275	30/12/2020	233.30
MCT9264	30/12/2020	95.90
MCT9255	30/12/2020	110.50
MCT9189	31/12/2020	4.50
MCT9173	31/12/2020	61.20

### Total

**Supplier Name** Naranjee Hirjee Hotel Supplies L

Ref. No.	Ref. Date	Invoice Amount
MCT8909	01/11/2020	270.70
MCT8910	02/11/2020	150.20
MCT8941	08/11/2020	417.00
MCT9008	15/11/2020	198.70
MCT9003	18/11/2020	79.50
MCT9149	30/11/2020	637.70
MCT9104	07/12/2020	8.00
MCT9277	21/12/2020	45.00
MCT9134	22/12/2020	298.30
MCT9137	22/12/2020	85.99
MCT9201	25/12/2020	350.79
MCT9202	25/12/2020	136.00
MCT9203	25/12/2020	310.30
MCT9236	31/12/2020	12.00
MCT9175	31/12/2020	265.90
MCT9182	31/12/2020	50.00

### Total

**Supplier Name** Naranjeehirjee And Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8988	17/11/2020	35.90
MCT9114	12/12/2020	4.00
MCT9115	12/12/2020	5.00
MCT9253	30/12/2020	39.00
MCT9242	31/12/2020	39.30

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**Supplier Name** Nimar Sand Trading Services Llc

Ref. No.	Ref. Date	Invoice Amount
MCT7510	06/10/2020	126.42

**Total**

**Supplier Name** Oman Marketing & Services Cor

Ref. No.	Ref. Date	Invoice Amount
MCT8849	22/10/2020	38.55
MCT8958	16/11/2020	140.46
MCT9103	07/12/2020	5.40

**Total**

**Supplier Name** Oman Marketing And Services C

Ref. No.	Ref. Date	Invoice Amount
MCT7277	17/11/2019	14.50
MCT8347	22/07/2020	171.90
MCT8348	22/07/2020	226.90
MCT8384	28/07/2020	312.90
MCT8385	28/07/2020	226.90
MCT8464	27/08/2020	489.40
MCT8467	27/08/2020	289.40
MCT8478	01/09/2020	217.00
MCT8479	01/09/2020	159.00
MCT8476	02/09/2020	809.40
MCT8640	21/09/2020	49.00
MCT8684	27/09/2020	372.90
MCT8685	06/10/2020	250.00
MCT8753	10/10/2020	5.50
MCT8649	11/10/2020	84.50
MCT8755	12/10/2020	227.70
MCT8845	20/10/2020	297.60
MCT8846	20/10/2020	227.60
MCT8850	25/10/2020	347.60
MCT8851	25/10/2020	297.60



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MCT8853	26/10/2020	47.50
MCT8855	26/10/2020	227.60
MCT8928	26/10/2020	1769.55
MCT8961	07/11/2020	327.60
MCT8962	09/11/2020	297.70
MCT9030	10/11/2020	840.40
MCT8998	18/11/2020	312.70
MCT8999	21/11/2020	312.70
MCT8852	26/11/2020	347.60
MCT9058	28/11/2020	312.90
MCT9059	28/11/2020	312.90
MCT9060	28/11/2020	362.20
MCT9061	29/11/2020	627.50
MCT9062	30/11/2020	312.90
MCT9063	30/11/2020	227.90
MCT9064	30/11/2020	227.90
MCT9147	30/11/2020	105.50
MCT9205	30/11/2020	201.40
MCT9065	02/12/2020	392.90
MCT9066	02/12/2020	312.90
MCT9067	02/12/2020	427.90
MCT9068	02/12/2020	312.90
MCT9206	14/12/2020	227.90
MCT9214	14/12/2020	412.90
MCT9215	14/12/2020	237.90
MCT9207	15/12/2020	227.90
MCT9249	29/12/2020	227.90
MCT9250	29/12/2020	312.90
MCT9251	30/12/2020	227.90
MCT9252	30/12/2020	312.90
MCT9191	31/12/2020	64.89
MCT9204	31/12/2020	227.90

**Total**

**Supplier Name** Oman Speedy International Llc

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Ref. No.	Ref. Date	Invoice Amount
MCT9263	30/12/2020	313.46

### Total

**Supplier Name** Oman Trading Establishment Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8720	24/10/2020	5.44
MCT8730	27/10/2020	6.33
MCT8740	28/10/2020	45.06
MCT8775	31/10/2020	5.35
MCT8779	02/11/2020	56.84
MCT8856	04/11/2020	61.30
MCT8866	08/11/2020	5.00
MCT8872	11/11/2020	13.25
MCT8873	11/11/2020	5.00
MCT8878	12/11/2020	35.00
MCT8929	19/11/2020	46.28
MCT8963	23/11/2020	5.00
MCT8971	25/11/2020	5.00
MCT8985	30/11/2020	5.50
MCT9021	08/12/2020	5.00
MCT9022	08/12/2020	11.37
MCT9023	08/12/2020	25.30
MCT9029	10/12/2020	5.90
MCT9039	13/12/2020	13.30
MCT9051	17/12/2020	14.76
MCT9075	22/12/2020	25.00
MCT9194	23/12/2020	3.50
MCT9083	24/12/2020	5.00
MCT9105	27/12/2020	53.20
MCT9153	31/12/2020	5.00

### Total

**Supplier Name** Oriental Polystyrene Products

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Ref. No.	Ref. Date	Invoice Amount
MCT5823	28/02/2019	171.18
MCT6167	30/04/2019	47.30
MCT6361	11/05/2019	4.00
MCT6466	30/06/2020	25.00
MCT6464	03/07/2020	2.32
MCT6537	11/07/2020	234.92
MCT7107	28/10/2020	125.68
MCT7152	10/11/2020	85.20
MCT7280	26/11/2020	13.21

### Total

**Supplier Name** Orientel Cement Products Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT6465	04/07/2020	22.12

### Total

**Supplier Name** Osool Riam Trading Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8428	13/08/2020	33.00
MCT8646	26/09/2020	74.50
MCT8648	27/09/2020	64.00
MCT8664	06/10/2020	69.00
MCT8754	11/10/2020	15.70
MCT8836	20/10/2020	63.80
MCT8837	20/10/2020	14.00
MCT8888	28/10/2020	86.00
MCT8905	05/11/2020	178.00
MCT8906	05/11/2020	0.00
MCT8906	05/11/2020	6.00
MCT8907	05/11/2020	181.00
MCT9087	30/11/2020	135.60
MCT9244	31/12/2020	181.50

### Total

# Western Express Trading Services Llc

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**Supplier Name** Premier Production Fabrication L

Ref. No.	Ref. Date	Invoice Amount
MCT8819	24/10/2020	121.00
MCT9142	22/12/2020	139.10
<b>Total</b>		

**Supplier Name** Rayaha Al Etifak Llc ( Maritime I

Ref. No.	Ref. Date	Invoice Amount
MCT9035	09/12/2020	91.70
MCT9036	09/12/2020	10.60
MCT9037	13/12/2020	104.50
MCT9076	22/12/2020	42.90
MCT9108	29/12/2020	80.80
MCT9256	30/12/2020	19.60
<b>Total</b>		

**Supplier Name** Riam Signs And Advertising Ind

Ref. No.	Ref. Date	Invoice Amount
MCT4730	19/07/2018	6.30
MCT8717	04/10/2020	3.00
<b>Total</b>		

**Supplier Name** Riyam Investment And Trading E

Ref. No.	Ref. Date	Invoice Amount
MCT8915	12/11/2020	91.57
MCT8969	17/11/2020	137.10
MCT9074	19/12/2020	211.62
<b>Total</b>		

**Supplier Name** Safety Technical Services And T

Ref. No.	Ref. Date	Invoice Amount
MCT8400	29/07/2020	9.50
MCT8404	10/08/2020	21.00
MCT8409	10/08/2020	5.30
MCT8408	12/08/2020	3.00

# Western Express Trading Services Llc

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MCT8430	17/08/2020	7.80
MCT8452	18/08/2020	73.70
MCT8471	19/08/2020	66.00
MCT8503	30/08/2020	16.00
MCT8557	07/09/2020	4.90
MCT8639	21/09/2020	10.10
MCT8665	28/09/2020	16.00
MCT8666	28/09/2020	24.20
MCT8667	07/10/2020	19.00
MCT8812	20/10/2020	144.00
MCT8814	20/10/2020	18.00
MCT8813	20/10/2020	4.50
MCT8829	27/10/2020	4.20
MCT8830	27/10/2020	11.50
MCT8831	27/10/2020	12.40
MCT8889	02/11/2020	6.00
MCT8893	03/11/2020	18.00
MCT836	10/11/2020	80.30
MCT8937	10/11/2020	7.10
MCT8938	10/11/2020	13.70
MCT9005	16/11/2020	9.30
MCT9006	16/11/2020	11.30
MCT9088	30/11/2020	17.00
MCT9126	15/12/2020	32.50
MCT9123	15/12/2020	24.00
MCT9124	15/12/2020	69.00
MCT9125	15/12/2020	6.50
MCT9199	25/12/2020	7.20
MCT9161	30/12/2020	5.30
MCT9233	31/12/2020	22.00
MCT9232	31/12/2020	4.00
mct9174	31/12/2020	127.31
MCT9234	31/12/2020	23.00

**Total**

# Western Express Trading Services Llc

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## Customer Invoice Opening Register

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**Supplier Name** Sahab Al Mabelah Trading

Ref. No.	Ref. Date	Invoice Amount
MCT8003	05/05/2020	25.00

**Total**

**Supplier Name** Sahara Furnisher International L

Ref. No.	Ref. Date	Invoice Amount
MCT1149	06/07/2015	57.00

**Total**

**Supplier Name** Service And Trade Company Llc

Ref. No.	Ref. Date	Invoice Amount
Total	30/09/2019	1757.30

**Total**

**Supplier Name** Sun Business Trading Llc

Ref. No.	Ref. Date	Invoice Amount
MCT9017	07/09/2020	197.50
MCT8991	04/11/2020	266.03
MCT8990	17/11/2020	367.69
CRO2682	23/12/2020	-600.00
CRO2772	28/12/2020	-520.00

**Total**

**Supplier Name** Taazeez Al Neft Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8612	01/10/2020	75.00
MCT8781	01/11/2020	75.00
MCT8982	01/12/2020	75.00

**Total**

**Supplier Name** Tasneem United Trading Llc

Ref. No.	Ref. Date	Invoice Amount
MCT6084	27/03/2019	25.70
MCT8075	31/05/2020	0.60
MCT8973	31/10/2020	274.08

# Western Express Trading Services Llc

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## Customer Invoice Opening Register

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MCT9221	30/11/2020	325.00
MCT9223	31/12/2020	644.67

### Total

**Supplier Name** Tasneem Water Division

Ref. No.	Ref. Date	Invoice Amount
MCT8784	30/09/2020	41.50
MCT8974	31/10/2020	27.20
MCT9222	30/11/2020	62.00

### Total

**Supplier Name** Technical Trading Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT4992	12/09/2018	15.00
MCT4997	29/09/2018	0.63
MCT5649	29/01/2019	110.00
MCT5772	12/02/2019	112.30
MCT5799	21/02/2019	24.00
MCT5800	21/02/2019	41.00
MCT5891	05/03/2019	23.00
MCT5900	06/03/2019	13.00
MCT6034	18/03/2019	30.00
MCT6002	21/03/2019	15.00
MCT6035	26/03/2019	68.30
MCT6091	01/04/2019	35.00
MCT6090	02/04/2019	36.00
MCT6062	04/04/2019	149.00
MCT6061	06/04/2019	199.10
MCT6072	08/04/2019	41.00
MCT6164	09/04/2019	199.10
MCT6127	16/04/2019	20.50
MCT6207	23/04/2019	146.00
MCT6218	09/05/2019	7.00
MCT6303	13/05/2019	76.00
MCT6304	13/05/2019	3.18

# Western Express Trading Services Llc

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MCT6305	14/05/2019	25.00
MCT6399	23/05/2019	158.50
MCT6400	30/05/2019	185.70
MCT6409	16/06/2019	260.20
MCT6382	16/06/2019	117.00
MCT6425	23/06/2019	25.00
MCT6630	21/07/2019	205.04

### Total

**Supplier Name** Techno Plastic Industry Llc

Ref. No.	Ref. Date	Invoice Amount
mct9084	30/11/2020	139.20

### Total

**Supplier Name** Technoinx

Ref. No.	Ref. Date	Invoice Amount
MCT2215	17/08/2016	12.53
MCT2221	25/08/2016	87.20
MCT2297	06/09/2016	368.86
MCT2311	24/09/2016	76.00

### Total

**Supplier Name** Teejan Equipment Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8911	10/11/2010	149.50
MCT8396	29/07/2020	15.00
MCT8402	01/08/2020	9.00
MCT8412	10/08/2020	145.15
MCT8506	27/08/2020	12.70
MCT8498	02/09/2020	146.00
MCT8588	21/09/2020	43.00
MCT8567	21/09/2020	26.60
MCT8638	01/10/2020	24.50
MCT8770	03/10/2020	5.30
MCT8674	07/10/2020	6.40



# Western Express Trading Services Llc

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MCT8840	20/10/2020	26.80
MCT8886	28/10/2020	20.82
MCT8912	11/11/2020	3.00
MCT8950	17/11/2020	248.29
MCT9001	18/11/2020	126.51
MCT9089	30/11/2020	21.80
MCT9090	03/12/2020	17.50
MCT9130	15/12/2020	37.20
MCT9128	15/12/2020	63.50
MCT9241	31/12/2020	34.00
MCT9183	31/12/2020	45.80
MCT9184	31/12/2020	158.92
MCT9274	31/12/2020	28.90

### Total

Supplier Name Towell Auto Centre Llc

Ref. No.	Ref. Date	Invoice Amount
MCT9080	23/01/2020	226.56
MCT8626	04/10/2020	173.70
MCT8624	06/10/2020	396.36
MCT8629	08/10/2020	226.60
MCT8659	12/10/2020	144.70
MCT8704	18/10/2020	340.30
MCT8703	18/10/2020	396.40
MCT8776	31/10/2020	95.63
MCT8847	02/11/2020	258.16
MCT8848	03/11/2020	315.15
MCT8955	22/11/2020	248.20
MCT8984	29/11/2020	418.60
MCT8983	30/11/2020	86.34
MCT9041	13/12/2020	258.15
MCT9042	14/12/2020	418.50
MCT9078	24/12/2020	256.10
MCT9218	31/12/2020	71.80

# Western Express Trading Services Llc

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## Customer Invoice Opening Register

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### Total

**Supplier Name** Towell Tools & Engg Co Llc

Ref. No.	Ref. Date	Invoice Amount
MCT8916	15/11/2020	52.00
MCT9027	10/12/2020	27.00

### Total

**Supplier Name** Tuboscope & Co

Ref. No.	Ref. Date	Invoice Amount
MCT8913	22/10/2020	92.30
MCT8854	04/11/2020	1253.10
MCT8861	08/11/2020	928.40
MCT8987	30/11/2020	267.70
MCT9261	30/12/2020	72.00

### Total

**Supplier Name** United East Project Llc

Ref. No.	Ref. Date	Invoice Amount
CR00731	01/10/2017	-29.80

### Total

**Supplier Name** United Gulf Logistics Llc

Ref. No.	Ref. Date	Invoice Amount
CR00835	06/02/2018	-954.70

### Total

### Grand Total