## **Western Express Oman**

Ruwi, Muscat,

Supplier Ledger

From 01-03-2021 to 17-03-2021

**Supplier Name:** Almas 30010 Dxb

8 30010 DXB

Burdubai

**United Arab Emirates** 

**Phone No.** 509644513

Invoicetype Invoice No. Invoice Date			Particulars	Debit	Credit	Balance	
Opening	Opening Balance 03/2021		Opening Balance			1,200.000	-1,200.000
Payment	PV10009	17/03/2021	Df	120.000			-1,080.000
Total				120.00		1,200.000	