

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer Invoice Register

From 01-07-2021 to 26-07-2021

Al Shawamikh Oil Services S.A.O.C

Ref. No.	Ref. Date	Invoice Amount
WEF0488	11/07/2021	330.00
WEF0489	11/07/2021	255.30
Total		585.30

Ali Al Aufy Trading Co. L .L. C

Ref. No.	Ref. Date	Invoice Amount
WEF0482	11/07/2021	30.00
Total		30.00

Amran Cathodic Protection

Ref. No.	Ref. Date	Invoice Amount
WEF0477	11/07/2021	90.00
Total		90.00

Amran Establishment Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0480	11/07/2021	4.00
Total		4.00

Arabian Gulf Hose

Ref. No.	Ref. Date	Invoice Amount
WEF0470	11/07/2021	11.10
WEF0471	11/07/2021	517.81
Total		528.91

Douglas Ohi Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0478	11/07/2021	4.00
WEF0485	11/07/2021	78.50
WEF0486	11/07/2021	4.00
Total		86.50

Elite International Llc

Ref. No.	Ref. Date	Invoice Amount
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WEF0473	11/07/2021	515.37
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Total	515.37
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Freight Masters Integrated Services Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0491	11/07/2021	58.00

Total	58.00
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Futuretech Gulf Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0481	11/07/2021	14.30

Total	14.30
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German Cathodic Protection

Ref. No.	Ref. Date	Invoice Amount
WEF0450	04/07/2021	100.00

Total	100.00
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Gulf Winds International Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0487	11/07/2021	140.67

Total	140.67
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Hempel Oman Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0496	13/07/2021	466.00
WEF0497	13/07/2021	431.00
WEF0498	13/07/2021	431.00
WEF0499	13/07/2021	431.00
WEF0500	13/07/2021	391.00
WEF0501	13/07/2021	410.15

Total	2560.15
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Iss Relocation

Ref. No.	Ref. Date	Invoice Amount
WEF0449	04/07/2021	30.00

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Total	30.00
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Khimji Ramdas - Marine Division

Ref. No.	Ref. Date	Invoice Amount
WEF0462	07/07/2021	110.10
WEF0463	07/07/2021	59.50
Total		169.60

Leminar Air Conditioning Co. Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0451	05/07/2021	570.06
WEF0495	13/07/2021	485.30
Total		1055.36

Middle East Industrial Supplies Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0452	05/07/2021	45.00
WEF0479	11/07/2021	237.22
Total		282.22

Middle East International Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0446	04/07/2021	86.70
WEF0447	04/07/2021	83.24
Total		169.94

Muna Noor Mfg Trading

Ref. No.	Ref. Date	Invoice Amount
WEF0483	11/07/2021	176.60
WEF0484	11/07/2021	35.00
Total		211.60

Naranjee Hirjee Hotel Supplies Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0472	11/07/2021	200.70
Total		200.70

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Oman Trading Establishment Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0445	04/07/2021	11.60
WEF0457	07/07/2021	9.76
WEF0458	07/07/2021	6.00
WEF0465	08/07/2021	5.73
WEF0467	10/07/2021	9.20
WEF0468	10/07/2021	12.07
WEF0494	12/07/2021	62.10
Total		116.46

Rahaya Al Etifak Llc (Maritime Muscat)

Ref. No.	Ref. Date	Invoice Amount
WEF0459	07/07/2021	17.30
WEF0460	07/07/2021	6.30
WEF0464	08/07/2021	4.00
WEF0469	11/07/2021	17.12
WEF0493	12/07/2021	84.42
Total		129.14

Sand Storm Adventures Llc (Maritime) .

Ref. No.	Ref. Date	Invoice Amount
WEF0461	07/07/2021	8.15
Total		8.15

Sun Business Trading Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0466	08/07/2021	8801.89
WEF0490	11/07/2021	143.33
WEF0476	11/07/2021	121.99
Total		9067.21

Teejan Equipment Llc

Ref. No.	Ref. Date	Invoice Amount
WEF0474	11/07/2021	1128.12

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WEF0475	11/07/2021	407.69
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Total	1535.81
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Towell Auto Centre Llc

Ref. No.	Ref. Date	Invoice Amount
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WEF0448	04/07/2021	333.85
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WEF0455	05/07/2021	513.13
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WEF0456	05/07/2021	403.84
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WEF0492	11/07/2021	258.17
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Total	1508.99
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Western Express Freight Llc

Ref. No.	Ref. Date	Invoice Amount
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WEF0453	05/07/2021	2695.91
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WEF0454	05/07/2021	3481.10
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Total	6177.01
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Grand Total	25375.39
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