

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Supplier Aging Summary

As on 05-05-2021

Supplier Code	Supplier Name	Phone	30 Days	60 Days	90 Days	180 Days	180> Days	Advance	Total
AS000089	Aaamir Shezhad 2456 Md	1						190.00	-190.000
AD000015	Abu Dima Al Shidi Trading - Asstd	1						1241.15	-1,241.150
AA000044	Aftab Ahmed 90961 / 34570 / Dxb	1						1560.00	-1,560.000
AL000086	Ags Logistics And Shipping Llc	1	101.600					43.05	58.550
AJ000098	Ahmed Juma Al Amir 7474hn	1						917.20	-917.200
AB000009	Al Badri Logistics Services Llc	26893773	200.000					3002.58	-2,802.575
AF000006	Al Farooq United Projects	99759929						670.00	-670.000
AH000016	Al Hamdani Golden Trading Est							170.00	-170.000
AR000102	Al Raheel International Transport & Cargo	1	45.000					0.00	45.000
AA000012	Ali And Sultan Trading Enterprises Llc	94276720	55.000	35.000				793.00	-703.000
AB000047	Ali Bin Mubarak Al Wahebi Trd	92721608						175.00	-175.000
MA000079	Altaf 4601 Omn	1						547.00	-547.000
AA000063	Amjad Ali 71758 Dxb	1						708.50	-708.500
AK000078	Amjad Khan 88908 / Dxb	1						80.00	-80.000
AA000097	Arbaj Ali 80441 Dxb	1						203.20	-203.200
AS000056	Azhar	1						1055.00	-1,055.000
B1000100	Basharat 15768	99741196						160.25	-160.250
BS000068	Basheer	97763262						200.00	-200.000
FS000054	Faisal	1						130.00	-130.000
FA000067	Faiz Ahmed 9633 Y M	1						888.10	-888.100
FF000007	Faz For Trading & Construction Llc							1275.00	-1,275.000
GA000053	Gulzar Ahmed	1						505.00	-505.000

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H5000084	Habib 51403 Dxb	056 7358867						539.90	-539.900
IA000013	Ibn Al Nnayari Trading	92583403	210.000					1020.00	-810.000
IA000069	Ijaz Ahmed 1069rk	+966551334923						557.50	-557.500
JA000010	Jibal Al Khaleej Al Dhahabeeya Trading							300.00	-300.000
KS000042	Kafeel Shahzad 5142 / Dxb	1						491.90	-491.900
KP000093	Khairan Printing Preaa	24592337						85.00	-85.000
L 000019	Luqman 30823/dxb	97417073						159.60	-159.600
MA000076	M Asim 81798	1						125.00	-125.000
MI000099	M Irfan 8189 Ba	1						570.30	-570.300
MR000077	M Rizwan 6974 Ba	9665826869271						1474.18	-1,474.183
MS000062	M. Saqib Arshad	1						561.00	-561.000
MH000095	Mahatab Hussain 3997ak	1						864.80	-864.800
MI000058	Mazhar Iqbal	1						534.80	-534.800
MT000014	Mmt Transport Division (Mohamed Mubara							381.00	-381.000
MA000008	Modern Arabian Overall Trading Llc	99884162		120.000	175.000			405.00	-110.000
MA000081	Mohammed Adnan	00971545929185						150.00	-150.000
MI000085	Mohammed Isnan 13513 / Dxb	566576390						200.00	-200.000
MS000021	Mohd Shabir 19464/FUJ	555867207						1259.80	-1,259.800
M 000018	Mubashir 18878 Dxb	96294574						857.30	-857.300
MS000051	Mubeen	0528240180						466.80	-466.800
M1000080	Mudassar 13886 Dxb	1						43.00	-43.000
MA000060	Muddassar Abbas	1						512.30	-512.300

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MA000094	Muhammad Arsalan 38483 / Dxb	1						80.00	-80.000
MA000082	Muhammad Asif	+966 598841577						1358.60	-1,358.600
MH000092	Muhammad Haris 95315 / Dxb	1						393.00	-393.000
MI000040	Muhammad Ilyas 9595 Ya	968 92282784						1570.19	-1,570.186
MM000041	Muhammad Mudassar-9641 / Omn	123						552.00	-552.000
MA000066	Muhammed Asif 64194 / Dxb	1						390.50	-390.500
MF000070	Muhammed Faizan	0501481982						252.00	-252.000
MK000083	Muhammed Khasif	+966 538976591						624.40	-624.400
MH000049	Muhmmad Hamid	1						1310.80	-1,310.800
NI000055	Nadeem Iqbal	1						552.50	-552.500
NA000052	Naeem Abbas	1						375.30	-375.300
NA000064	Najam Al Zahra Trading	99070889						19.40	-19.400
N7000091	Nazakat 72449 / Dxb	97316476						200.00	-200.000
P-000103	Payable - Hired Vehicle	1		325.000		650.000		650.00	325.000
QA000072	Qaisser Abbas 15869 / Dxb	1						309.20	-309.200
RR000046	Road Runners International L.I.c	1						449.10	-449.100
SS000005	Safeway	24595433	5.000					389.00	-384.000
S3000025	Sarfraz 32643 Dxb							108.40	-108.400
S7000073	Sarwat 75833/dxb	1						362.20	-362.200
SA000050	Shabir Ahmed (Buraimi 10 Ton)	94211464						1732.70	-1,732.700
SS000024	Shahid19817/dxb							170.00	-170.000
T7000074	Tanveer 72289/dxb	1						196.00	-196.000

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TU000048	Tasneem United Trading Co Llc (Cr)	1			11.425			0.00	11.425
T9000071	Tayyab 94118 / Dxb	1						682.60	-682.600
U8000028	Usman 84292/dxb							44.80	-44.800
VL000002	Vitality Logistics & Ware Housing Service			199.500				640.10	-440.600
WM000096	Waqas Mazar 2590 Mk	+966 58292737						698.60	-698.600
WM000065	Waqas Mazhar 64094 Dxb	1						771.70	-771.700
WE000001	Western Express Freight Llc	97143387600						7090.00	-7,090.000
ZA000059	Zubair Al Hassan	1						630.20	-630.200
			616.600	679.500	186.425		650.000		-46,543.969