

Western Express Oman

Muscat Oman

Trading Account

Period From 01-01-2021 to 15-02-2021

Particulars	Debit	Credit
Revenue		
Sales		
Sales - Other Charges		7.40
Sales- Freight		8,463.75
Sales - Customs Duty Paid At Border		6,613.18
Sales - Documentation		230.00
Sales - Storage Charges		270.00
Sales - Gate Pass		159.10
Sales - Customs Clearing Charges		427.00
Sales-additional Delivery/ Collection Oman		150.00
Sales-border Charge Other		2,409.01
Sales-bill Of Entry Cost		538.63
Sales-toll Gate Charges		1,247.73
Sales-customs Code Renewal		61.30
Sales- Other Charges Oman.		272.00
Sales- Vat Paid At Uae		40.00
Sales Total		20,889.10
Revenue Total		20,889.10
Operating Expense		
Direct Cost		
Addl. Collection/delievery Expense	24.00	
Freight Expense		2,819.00
Border Charge Other		311.00
Direct Cost Total	24.00	3,130.00
Operating Expense Total	24.00	3,130.00
Gross Profit		23,995.10
Net Profit		