

# Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

## VAT Sales Report

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

| Invoice No. | Invoice Date | Customer Name                                 | Address                               | VATTRN       | Invoice Amount | Tax  | NetValue |
|-------------|--------------|---|---------------------------------------|--------------|----------------|------|----------|
| WEF0450     | 04/07/2021   | German Cathodic Protection                    | 5th Floor , Al Naadha TowerOffice 509 |              | 100.00         | 0.00 | 100.00   |
| WEF0448     | 04/07/2021   | Towell Auto Centre Llc                        | P.O Box 1194Ghala Muscat              | OM1100009778 | 333.85         | 0.00 | 333.85   |
| WEF0445     | 04/07/2021   | Oman Trading Establishment Llc                | P.O Box 19875Muscat                   | OM1200093260 | 11.60          | 0.00 | 11.60    |
| WEF0449     | 04/07/2021   | Iss Relocation                                | 117Hatat Complex , Building A         |              | 30.00          | 0.00 | 30.00    |
| WEF0446     | 04/07/2021   | Middle East International Llc                 | 112Po 1320                            |              | 86.70          | 0.00 | 86.70    |
| WEF0447     | 04/07/2021   | Middle East International Llc                 | 112Po 1320                            |              | 83.24          | 0.00 | 83.24    |
| WEF0453     | 05/07/2021   | Western Express Freight Llc                   | P.O Box 128079Dubai                   |              | 2695.91        | 0.00 | 2695.91  |
| WEF0454     | 05/07/2021   | Western Express Freight Llc                   | P.O Box 128079Dubai                   |              | 3481.10        | 0.00 | 3481.10  |
| WEF0455     | 05/07/2021   | Towell Auto Centre Llc                        | P.O Box 1194Ghala Muscat              | OM1100009778 | 513.13         | 0.00 | 513.13   |
| WEF0456     | 05/07/2021   | Towell Auto Centre Llc                        | P.O Box 1194Ghala Muscat              | OM1100009778 | 403.84         | 0.00 | 403.84   |
| WEF0451     | 05/07/2021   | Leminar Air Conditioning Co. Llc              | 3Qurum                                | OM1100016134 | 570.06         | 0.00 | 570.06   |
| WEF0452     | 05/07/2021   | Middle East Industrial Supplies Llc           | 231Bausher                            |              | 45.00          | 0.00 | 45.00    |
| WEF0462     | 07/07/2021   | Khimji Ramdas - Marine Division               |                                       |              | 110.10         | 0.00 | 110.10   |
| WEF0463     | 07/07/2021   | Khimji Ramdas - Marine Division               |                                       |              | 59.50          | 0.00 | 59.50    |
| WEF0459     | 07/07/2021   | Rahaya Al Etifak Llc ( Maritime Muscat )      | P.O BoxAl Mouj Marina                 |              | 17.30          | 0.00 | 17.30    |
| WEF0460     | 07/07/2021   | Rahaya Al Etifak Llc ( Maritime Muscat )      | P.O BoxAl Mouj Marina                 |              | 6.30           | 0.00 | 6.30     |
| WEF0457     | 07/07/2021   | Oman Trading Establishment Llc                | P.O Box 19875Muscat                   | OM1200093260 | 9.76           | 0.00 | 9.76     |
| WEF0458     | 07/07/2021   | Oman Trading Establishment Llc                | P.O Box 19875Muscat                   | OM1200093260 | 6.00           | 0.00 | 6.00     |
| WEF0461     | 07/07/2021   | Sand Storm Adventures Llc ( Maritime Muscat ) | P.O BoxMuscat                         |              | 8.15           | 0.00 | 8.15     |
| WEF0466     | 08/07/2021   | Sun Business Trading Llc                      | P.O Box 3415Muscat                    |              | 8801.89        | 0.00 | 8801.89  |

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| WEF0464     | 08/07/2021   | Rahaya Al Etifak Llc ( Maritime Muscat | P.O BoxAl Mouj Marina        |              | 4.00           | 0.00 | 4.00     |
| WEF0465     | 08/07/2021   | Oman Trading Establishment Llc         | P.O Box 19875Muscat          | OM1200093260 | 5.73           | 0.00 | 5.73     |
| WEF0467     | 10/07/2021   | Oman Trading Establishment Llc         | P.O Box 19875Muscat          | OM1200093260 | 9.20           | 0.00 | 9.20     |
| WEF0468     | 10/07/2021   | Oman Trading Establishment Llc         | P.O Box 19875Muscat          | OM1200093260 | 12.07          | 0.00 | 12.07    |
| WEF0478     | 11/07/2021   | Douglas Ohi Llc                        | P.O Box 1639Hay AL Mina      |              | 4.00           | 0.00 | 4.00     |
| WEF0485     | 11/07/2021   | Douglas Ohi Llc                        | P.O Box 1639Hay AL Mina      |              | 78.50          | 0.00 | 78.50    |
| WEF0486     | 11/07/2021   | Douglas Ohi Llc                        | P.O Box 1639Hay AL Mina      |              | 4.00           | 0.00 | 4.00     |
| WEF0483     | 11/07/2021   | Muna Noor Mfg Trading                  | P.O Box 1070 Hay Al Mina     | OM1100009946 | 176.60         | 0.00 | 176.60   |
| WEF0484     | 11/07/2021   | Muna Noor Mfg Trading                  | P.O Box 1070 Hay Al Mina     | OM1100009946 | 35.00          | 0.00 | 35.00    |
| WEF0470     | 11/07/2021   | Arabian Gulf Hose                      | P.O Box 2495Muscat           |              | 11.10          | 0.00 | 11.10    |
| WEF0471     | 11/07/2021   | Arabian Gulf Hose                      | P.O Box 2495Muscat           |              | 517.81         | 0.00 | 517.81   |
| WEF0477     | 11/07/2021   | Amran Cathodic Protection              | P.O Box 919Muscat            |              | 90.00          | 0.00 | 90.00    |
| WEF0482     | 11/07/2021   | Ali Al Aufy Trading Co. L .L. C        | Mina Al FahalPostal Code 116 |              | 30.00          | 0.00 | 30.00    |
| WEF0474     | 11/07/2021   | Teejan Equipment Llc                   | P.O Box                      |              | 1128.12        | 0.00 | 1128.12  |
| WEF0475     | 11/07/2021   | Teejan Equipment Llc                   | P.O Box                      |              | 407.69         | 0.00 | 407.69   |
| WEF0488     | 11/07/2021   | Al Shawamikh Oil Services S.A.O.C      | P.o Box 530Pc 118            |              | 330.00         | 0.00 | 330.00   |
| WEF0489     | 11/07/2021   | Al Shawamikh Oil Services S.A.O.C      | P.o Box 530Pc 118            |              | 255.30         | 0.00 | 255.30   |
| WEF0472     | 11/07/2021   | Naranjee Hirjee Hotel Supplies Llc     | Al Harthy ComplexP.o Box 9   |              | 200.70         | 0.00 | 200.70   |
| WEF0491     | 11/07/2021   | Freight Masters Integrated Services L  | P.O Box 218Muscat            |              | 58.00          | 0.00 | 58.00    |
| WEF0490     | 11/07/2021   | Sun Business Trading Llc               | P.O Box 3415Muscat           |              | 143.33         | 0.00 | 143.33   |

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| WEF0476            | 11/07/2021   | Sun Business Trading Llc               | P.O Box 3415Muscat       |              | 121.99          | 0.00        | 121.99          |
| WEF0492            | 11/07/2021   | Towell Auto Centre Llc                 | P.O Box 1194Ghala Muscat | OM1100009778 | 258.17          | 0.00        | 258.17          |
| WEF0487            | 11/07/2021   | Gulf Winds International Llc           | P.O Box 686Pc 117        |              | 140.67          | 0.00        | 140.67          |
| WEF0469            | 11/07/2021   | Rahaya Al Etifak Llc ( Maritime Muscat | P.O BoxAl Mouj Marina    |              | 17.12           | 0.00        | 17.12           |
| WEF0473            | 11/07/2021   | Elite International Llc                | 1897Po Box 1897          | OM1100060493 | 515.37          | 0.00        | 515.37          |
| WEF0481            | 11/07/2021   | Futuretech Gulf Llc                    | Ghala HeightGhala        |              | 14.30           | 0.00        | 14.30           |
| WEF0479            | 11/07/2021   | Middle East Industrial Supplies Llc    | 231Bausher               |              | 237.22          | 0.00        | 237.22          |
| WEF0480            | 11/07/2021   | Amran Establishment Llc                | 919Qurum                 |              | 4.00            | 0.00        | 4.00            |
| WEF0493            | 12/07/2021   | Rahaya Al Etifak Llc ( Maritime Muscat | P.O BoxAl Mouj Marina    |              | 84.42           | 0.00        | 84.42           |
| WEF0494            | 12/07/2021   | Oman Trading Establishment Llc         | P.O Box 19875Muscat      | OM1200093260 | 62.10           | 0.00        | 62.10           |
| WEF0496            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 466.00          | 0.00        | 466.00          |
| WEF0497            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 431.00          | 0.00        | 431.00          |
| WEF0498            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 431.00          | 0.00        | 431.00          |
| WEF0499            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 431.00          | 0.00        | 431.00          |
| WEF0500            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 391.00          | 0.00        | 391.00          |
| WEF0501            | 13/07/2021   | Hempel Oman Llc                        | P.O Box 1260Pc 112       |              | 410.15          | 0.00        | 410.15          |
| WEF0495            | 13/07/2021   | Leminar Air Conditioning Co. Llc       | 3Qurum                   | OM1100016134 | 485.30          | 0.00        | 485.30          |
| <b>Grand Total</b> |              |  |                          |              | <b>25375.39</b> | <b>0.00</b> | <b>25375.39</b> |