

Western Express Trading Services Llc

Muscat - Oman

Driver Control Account

Period From 01-01-2021 to 16-08-2021

DATE	TYPE	VOUCHER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01/2021	IOP	5988	Opening Posting for Party :M. Saqib Arshad		561.000	-561.000
01/01/2021	IOP	5989	Opening Posting for Party :Shabir Ahmed (Buraimi 10 Ton)		64.000	-625.000
01/01/2021	IOP	5990	Opening Posting for Party :Tanveer 72289/dxb		196.000	-821.000
01/01/2021	IOP	5991	Opening Posting for Party :Sarwat 75833/dxb		115.900	-936.900
01/01/2021	IOP	5992	Opening Posting for Party :Luqman 30823/dxb		31.500	-968.400
01/01/2021	IOP	5993	Opening Posting for Party :Mubeen		77.000	-1,045.400
01/01/2021	IOP	5994	Opening Posting for Party :Usman 84292/dxb		44.800	-1,090.200
01/01/2021	IOP	5995	Opening Posting for Party :Sarfraz 32643 Dxb		108.400	-1,198.600
01/01/2021	IOP	5996	Opening Posting for Party :Mudassar 13886 Dxb		43.000	-1,241.600
01/01/2021	IOP	5997	Opening Posting for Party :Farhat Khan 20927		117.600	-1,359.200
01/01/2021	IOP	5998	Opening Posting for Party :Khalid Mahmood 41855 Dxb		112.300	-1,471.500
01/01/2021	IOP	5998	Opening Posting for Party :Khalid Khan 46558 /dxb	616.000		-855.500
Grand Total				616.000	1,471.500	-855.500