

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8649	11/10/2010	Opening	-734055	84.500			
MCT1149	06/07/2015	Opening	-735784	57.000			
MCT2754	31/12/2016	Opening	-736328	10.000			
MCT2755	28/02/2017	Opening	-736387	71.700			
MCT3250	17/05/2017	Opening	-736465	15.800			
MCT3108	31/05/2017	Opening	-736479	153.300			
CR00731	01/10/2017	Opening	-736602	-29.800			
CR00835	06/02/2018	Opening	-736730	-954.700			
CR00945	11/05/2018	Opening	-736824	6.000			
MCT5676	08/01/2019	Opening	-737066	9.000			
MCT8426	08/01/2019	Opening	-737066	5.800			
MCT5823	28/02/2019	Opening	-737117	171.180			
MCT6084	27/03/2019	Opening	-737144	25.700			
MCT6167	30/04/2019	Opening	-737178	47.300			
MCT6361	11/05/2019	Opening	-737189	4.000			
Total	30/09/2019	Opening	-737331	1,757.300			
MCT7277	17/11/2019	Opening	-737379	14.500			
MCT7245	30/11/2019	Opening	-737392	0.800			
55555	13/01/2020	Opening	-737436	2,000.000	400.000	1,600.000	1,600.000
MCT9080	23/01/2020	Opening	-737446	226.560			
Total	27/02/2020	Opening	-737481	5,712.430			
MCT8003	05/05/2020	Opening	-737549	25.000			
MCT8075	31/05/2020	Opening	-737575	0.600			
MCT8074	02/06/2020	Opening	-737577	7.000			
MCT8123	13/06/2020	Opening	-737588	311.200			
MCT8190	23/06/2020	Opening	-737598	8.000			
MCT8371	25/06/2020	Opening	-737600	98.600			
MCT8383	25/06/2020	Opening	-737600	40.450			
MCT6466	30/06/2020	Opening	-737605	25.000			
MCT6464	03/07/2020	Opening	-737608	2.320			
MCT6465	04/07/2020	Opening	-737609	99.600			
MCT6537	11/07/2020	Opening	-737616	234.920			
MCT8322	12/07/2020	Opening	-737617	12.000			

Western Express Oman

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Customer Statement

From 01-02-2021 to 03-02-2021

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8308	14/07/2020	Opening	-737619	4.000			
MCT8356	20/07/2020	Opening	-737625	25.650			
Total	21/07/2020	Opening	-737626	2,340.545			
MCT8317	22/07/2020	Opening	-737627	45.000			
MCT8347	22/07/2020	Opening	-737627	171.900			
MCT8348	22/07/2020	Opening	-737627	226.900			
MCT8318	24/07/2020	Opening	-737629	30.000			
MCT8384	28/07/2020	Opening	-737633	312.900			
MCT8385	28/07/2020	Opening	-737633	226.900			
MCT8400	29/07/2020	Opening	-737634	9.500			
MCT8414	08/08/2020	Opening	-737644	289.100			
MCT8404	10/08/2020	Opening	-737646	21.000			
MCT8409	10/08/2020	Opening	-737646	5.300			
MCT8510	10/08/2020	Opening	-737646	14.700			
MCT8408	12/08/2020	Opening	-737648	3.000			
MCT8428	13/08/2020	Opening	-737649	33.000			
MCT8440	15/08/2020	Opening	-737651	190.130			
MCT8509	16/08/2020	Opening	-737652	272.600			
MCT8430	17/08/2020	Opening	-737653	7.800			
MCT8452	18/08/2020	Opening	-737654	73.700			
MCT8435	18/08/2020	Opening	-737654	54.000			
MCT8471	19/08/2020	Opening	-737655	66.000			
MCT8446	20/08/2020	Opening	-737656	49.500			
MCT8492	24/08/2020	Opening	-737660	30.000			
MCT8513	24/08/2020	Opening	-737660	446.500			
MCT8472	26/08/2020	Opening	-737662	117.500			
MCT8514	26/08/2020	Opening	-737662	166.000			
MCT8512	26/08/2020	Opening	-737662	321.200			
MCT8515	27/08/2020	Opening	-737663	43.000			
MCT8464	27/08/2020	Opening	-737663	489.400			
MCT8467	27/08/2020	Opening	-737663	289.400			
MCT8507	29/08/2020	Opening	-737665	24.000			
MCT8503	30/08/2020	Opening	-737666	16.000			

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Customer Statement

From 01-02-2021 to 03-02-2021

Gulf Tower Technologies Services

Tel: . 24467269

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8493	31/08/2020	Opening	-737667	11.000			
MCT8572	31/08/2020	Opening	-737667	3.800			
MCT8478	01/09/2020	Opening	-737668	217.000			
MCT8479	01/09/2020	Opening	-737668	159.000			
MCT8574	01/09/2020	Opening	-737668	8.200			
MCT8476	02/09/2020	Opening	-737669	809.400			
CR02240	03/09/2020	Opening	-737670	-77.480			
MCT8550	03/09/2020	Opening	-737670	198.900			
MCT8596	03/09/2020	Opening	-737670	52.800			
MCT8559	06/09/2020	Opening	-737673	13.600			
MCT8576	07/09/2020	Opening	-737674	22.000			
MCT8557	07/09/2020	Opening	-737674	4.900			
MCT8575	07/09/2020	Opening	-737674	621.700			
MCT8530	07/09/2020	Opening	-737674	53.700			
MCT9017	07/09/2020	Opening	-737674	197.500			
MCT8562	08/09/2020	Opening	-737675	217.900			
MCT8556	10/09/2020	Opening	-737677	155.900			
MCT8603	13/09/2020	Opening	-737680	76.800			
MCT8599	15/09/2020	Opening	-737682	5.200			
MCT8600	15/09/2020	Opening	-737682	3.000			
MCT8604	15/09/2020	Opening	-737682	35.000			
MCT8701	17/09/2020	Opening	-737684	216.800			
MCT8589	17/09/2020	Opening	-737684	51.000			
MCT8640	21/09/2020	Opening	-737688	49.000			
MCT8639	21/09/2020	Opening	-737688	10.100			
MCT8700	21/09/2020	Opening	-737688	27.800			
MCT8680	26/09/2020	Opening	-737693	84.000			
MCT8646	26/09/2020	Opening	-737693	74.500			
MCT8637	26/09/2020	Opening	-737693	79.600			
MCT8795	26/09/2020	Opening	-737693	37.643			
MCT8684	27/09/2020	Opening	-737694	372.900			
MCT8648	27/09/2020	Opening	-737694	64.000			
MCT8769	28/09/2020	Opening	-737695	10.000			

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Customer Statement

From 01-02-2021 to 03-02-2021

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8676	28/09/2020	Opening	-737695	64.000			
MCT8665	28/09/2020	Opening	-737695	16.000			
MCT8666	28/09/2020	Opening	-737695	24.200			
MCT8693	29/09/2020	Opening	-737696	131.000			
MCT8784	30/09/2020	Opening	-737697	41.500			
MCT8376	01/10/2020	Opening	-737698	839.800			
MCT8735	03/10/2020	Opening	-737700	272.600			
MCT8626	04/10/2020	Opening	-737701	173.700			
MCT7510	06/10/2020	Opening	-737703	126.420			
MCT8685	06/10/2020	Opening	-737703	250.000			
MCT8664	06/10/2020	Opening	-737703	69.000			
MCT8624	06/10/2020	Opening	-737703	396.360			
MCT8667	07/10/2020	Opening	-737704	19.000			
MCT8719	08/10/2020	Opening	-737705	61.100			
MCT8629	08/10/2020	Opening	-737705	226.600			
MCT8753	10/10/2020	Opening	-737707	5.500			
MCT8841	11/10/2020	Opening	-737708	329.300			
MCT8754	11/10/2020	Opening	-737708	15.700			
MCT8728	12/10/2020	Opening	-737709	836.000			
MCT8755	12/10/2020	Opening	-737709	227.700			
MCT8659	12/10/2020	Opening	-737709	144.700			
MCT8750	13/10/2020	Opening	-737710	131.100			
MCT8706	13/10/2020	Opening	-737710	189.800			
MCT8748	13/10/2020	Opening	-737710	61.500			
MCT8747	13/10/2020	Opening	-737710	62.900			
MCT8759	14/10/2020	Opening	-737711	141.000			
MCT8736	14/10/2020	Opening	-737711	332.800			
MCT8742	14/10/2020	Opening	-737711	71.350			
MCT8743	14/10/2020	Opening	-737711	15.300			
MCT8799	14/10/2020	Opening	-737711	5.000			
MCT8800	14/10/2020	Opening	-737711	5.000			
MCT8801	14/10/2020	Opening	-737711	176.700			
MCT8763	15/10/2020	Opening	-737712	1,078.200			

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Customer Statement

From 01-02-2021 to 03-02-2021

Muna Noor Mfq Trading

P.O Box 1070 Hay Al Mina

Muscat

Tel: . 24696644

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8762	15/10/2020	Opening	-737712	15.000			
MCT8710	18/10/2020	Opening	-737715	154.490			
MCT8710	18/10/2020	Opening	-737715	518.300			
MCT8704	18/10/2020	Opening	-737715	340.300			
MCT8703	18/10/2020	Opening	-737715	396.400			
MCT8727	19/10/2020	Opening	-737716	968.300			
MCT8843	19/10/2020	Opening	-737716	4.000			
CR02313	19/10/2020	Opening	-737716	157.100			
MCT8793	19/10/2020	Opening	-737716	137.600			
MCT8815	20/10/2020	Opening	-737717	20.500			
MCT8816	20/10/2020	Opening	-737717	83.000			
MCT8834	20/10/2020	Opening	-737717	68.200			
MCT8845	20/10/2020	Opening	-737717	297.600			
MCT8846	20/10/2020	Opening	-737717	227.600			
MCT8812	20/10/2020	Opening	-737717	144.000			
MCT8814	20/10/2020	Opening	-737717	18.000			
MCT8813	20/10/2020	Opening	-737717	4.500			
MCT8836	20/10/2020	Opening	-737717	63.800			
MCT8837	20/10/2020	Opening	-737717	14.000			
MCT8726	21/10/2020	Opening	-737718	185.100			
mct8796	21/10/2020	Opening	-737718	33.850			
MCT8797	21/10/2020	Opening	-737718	45.500			
MCT8798	21/10/2020	Opening	-737718	15.530			
MCT8839	22/10/2020	Opening	-737719	158.680			
MCT8738	22/10/2020	Opening	-737719	846.300			
MCT8739	22/10/2020	Opening	-737719	893.500			
MCT8849	22/10/2020	Opening	-737719	38.550			
MCT8849	22/10/2020	Opening	-737719	38.550			
MCT8913	22/10/2020	Opening	-737719	92.300			
MCT8820	24/10/2020	Opening	-737721	4.000			
MCT8821	24/10/2020	Opening	-737721	3.000			
MCT8818	24/10/2020	Opening	-737721	4.000			
MCT8720	24/10/2020	Opening	-737721	5.440			

Western Express Oman

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Customer Statement

From 01-02-2021 to 03-02-2021

Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8819	24/10/2020	Opening	-737721	121.000			
MCT8850	25/10/2020	Opening	-737722	347.600			
MCT8851	25/10/2020	Opening	-737722	297.600			
MCT8842	26/10/2020	Opening	-737723	665.600			
MCT8790	26/10/2020	Opening	-737723	185.040			
MCT8853	26/10/2020	Opening	-737723	47.500			
MCT8855	26/10/2020	Opening	-737723	227.600			
MCT8928	26/10/2020	Opening	-737723	1,769.550			
MCT8844	26/10/2020	Opening	-737723	758.600			
MCT8832	26/10/2020	Opening	-737723	294.300			
MCT8791	27/10/2020	Opening	-737724	88.700			
MCT8826	27/10/2020	Opening	-737724	7.000			
MCT8827	27/10/2020	Opening	-737724	4.100			
MCT8828	27/10/2020	Opening	-737724	65.000			
MCT8829	27/10/2020	Opening	-737724	4.200			
MCT8830	27/10/2020	Opening	-737724	11.500			
MCT8831	27/10/2020	Opening	-737724	12.400			
MCT8833	27/10/2020	Opening	-737724	6.000			
MCT8730	27/10/2020	Opening	-737724	6.330			
MCT8885	28/10/2020	Opening	-737725	4.300			
MCT8888	28/10/2020	Opening	-737725	86.000			
MCT7107	28/10/2020	Opening	-737725	125.680			
MCT8740	28/10/2020	Opening	-737725	45.060			
MCT8824	28/10/2020	Opening	-737725	13.750			
MCT8817	29/10/2020	Opening	-737726	13.000			
MCT8775	31/10/2020	Opening	-737728	5.350			
MCT8973	31/10/2020	Opening	-737728	274.080			
MCT8776	31/10/2020	Opening	-737728	95.627			
MCT8974	31/10/2020	Opening	-737728	27.200			
MCT8908	01/11/2020	Opening	-737729	216.000			
MCT8909	01/11/2020	Opening	-737729	270.700			
MCT8889	02/11/2020	Opening	-737730	6.000			
MCT8880	02/11/2020	Opening	-737730	5.700			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Naraniee Hirree Hotel Supplies Llc

P.O Box 9Postal Code 100

Muscat-oman

Tel: . 24571886

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8910	02/11/2020	Opening	-737730	150.200			
MCT8779	02/11/2020	Opening	-737730	56.840			
MCT8847	02/11/2020	Opening	-737730	258.160			
MCT8902	02/11/2020	Opening	-737730	189.680			
MCT8884	03/11/2020	Opening	-737731	12.000			
MCT8894	03/11/2020	Opening	-737731	7.000			
MCT8893	03/11/2020	Opening	-737731	18.000			
MCT8848	03/11/2020	Opening	-737731	315.150			
MCT8882	03/11/2020	Opening	-737731	73.200			
MCT8883	03/11/2020	Opening	-737731	22.000			
MCT8895	04/11/2020	Opening	-737732	97.700			
MCT8856	04/11/2020	Opening	-737732	61.300			
MCT8991	04/11/2020	Opening	-737732	266.030			
MCT8854	04/11/2020	Opening	-737732	1,253.100			
MCT8890	05/11/2020	Opening	-737733	24.000			
MCT8901	05/11/2020	Opening	-737733	49.300			
MCT8896	05/11/2020	Opening	-737733	82.450			
MCT8905	05/11/2020	Opening	-737733	178.000			
MCT8906	05/11/2020	Opening	-737733				
MCT8906	05/11/2020	Opening	-737733	6.000			
MCT8907	05/11/2020	Opening	-737733	181.000			
MCT8867	06/11/2020	Opening	-737734	836.000			
MCT8939	07/11/2020	Opening	-737735	74.400			
MCT8961	07/11/2020	Opening	-737735	327.600			
MCT8944	07/11/2020	Opening	-737735	50.800			
MCT8868	08/11/2020	Opening	-737736	898.100			
MCT8941	08/11/2020	Opening	-737736	417.000			
MCT8866	08/11/2020	Opening	-737736	5.000			
MCT8861	08/11/2020	Opening	-737736	928.400			
MCT8869	09/11/2020	Opening	-737737	195.000			
MCT8870	09/11/2020	Opening	-737737	195.000			
MCT8962	09/11/2020	Opening	-737737	297.700			
MCT8931	10/11/2020	Opening	-737738	264.100			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Hempel Oman Llc

P.O Box 1260Pc 112

Tel: . 24572759

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8879	10/11/2020	Opening	-737738	673.300			
MCT8953	10/11/2020	Opening	-737738	442.200			
MCT836	10/11/2020	Opening	-737738	80.300			
MCT8937	10/11/2020	Opening	-737738	7.100			
MCT8938	10/11/2020	Opening	-737738	13.700			
MCT9030	10/11/2020	Opening	-737738	840.400			
MCT7152	10/11/2020	Opening	-737738	85.200			
MCT8942	10/11/2020	Opening	-737738	5.000			
MCT8943	10/11/2020	Opening	-737738	97.600			
MCT8945	10/11/2020	Opening	-737738	26.170			
MCT8949	11/11/2020	Opening	-737739	169.710			
MCT8872	11/11/2020	Opening	-737739	13.250			
MCT8873	11/11/2020	Opening	-737739	5.000			
MCT8946	11/11/2020	Opening	-737739	37.200			
MCT8947	11/11/2020	Opening	-737739	55.000			
MCT8940	12/11/2020	Opening	-737740	62.900			
MCT8915	12/11/2020	Opening	-737740	91.570			
MCT8878	12/11/2020	Opening	-737740	35.000			
MCT9217	15/11/2020	Opening	-737743	276.200			
MCT9217	15/11/2020	Opening	-737743	276.200			
MCT9217	15/11/2020	Opening	-737743	276.200			
MCT9008	15/11/2020	Opening	-737743	198.700			
MCT8916	15/11/2020	Opening	-737743	52.000			
MCT9009	15/11/2020	Opening	-737743	6.200			
MCT9026	15/11/2020	Opening	-737743	4.500			
MCT9014	15/11/2020	Opening	-737743	160.000			
MCT8966	16/11/2020	Opening	-737744	696.800			
MCT8958	16/11/2020	Opening	-737744	140.460			
MCT8958	16/11/2020	Opening	-737744	140.460			
MCT9005	16/11/2020	Opening	-737744	9.300			
MCT9006	16/11/2020	Opening	-737744	11.300			
MCT9007	16/11/2020	Opening	-737744	98.930			
MCT9011	16/11/2020	Opening	-737744	673.600			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9012	16/11/2020	Opening	-737744	1,177.200			
MCT9002	16/11/2020	Opening	-737744	8.000			
MCT8988	17/11/2020	Opening	-737745	35.900			
MCT8969	17/11/2020	Opening	-737745	137.100			
MCT9010	17/11/2020	Opening	-737745	75.200			
MCT8990	17/11/2020	Opening	-737745	367.690			
MCT8995	18/11/2020	Opening	-737746	190.000			
MCT8998	18/11/2020	Opening	-737746	312.700			
MCT9003	18/11/2020	Opening	-737746	79.500			
MCT8996	19/11/2020	Opening	-737747	316.700			
MCT8929	19/11/2020	Opening	-737747	46.280			
MCT8960	19/11/2020	Opening	-737747	3.000			
MCT8954	21/11/2020	Opening	-737749	830.700			
MCT8999	21/11/2020	Opening	-737749	312.700			
MCT8967	22/11/2020	Opening	-737750	801.000			
MCT8955	22/11/2020	Opening	-737750	248.200			
MCT9000	23/11/2020	Opening	-737751	306.350			
MCT8963	23/11/2020	Opening	-737751	5.000			
MCT8971	25/11/2020	Opening	-737753	5.000			
MCT8852	26/11/2020	Opening	-737754	347.600			
MCT7280	26/11/2020	Opening	-737754	13.210			
MCT9057	26/11/2020	Opening	-737754	379.300			
MCT8979	27/11/2020	Opening	-737755	836.000			
CR02638	28/11/2020	Opening	-737756	-105.250			
MCT9058	28/11/2020	Opening	-737756	312.900			
MCT9059	28/11/2020	Opening	-737756	312.900			
MCT9060	28/11/2020	Opening	-737756	362.200			
MCT9061	29/11/2020	Opening	-737757	627.500			
MCT8997	29/11/2020	Opening	-737757	580.400			
MCT8984	29/11/2020	Opening	-737757	418.600			
MCT9269	30/11/2020	Opening	-737758	276.200			
MCT9077	30/11/2020	Opening	-737758	276.200			
MCT9145	30/11/2020	Opening	-737758	276.200			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate

Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9269	30/11/2020	Opening	-737758	276.200			
MCT9077	30/11/2020	Opening	-737758	276.200			
MCT9145	30/11/2020	Opening	-737758	276.200			
MCT8980	30/11/2020	Opening	-737758	820.200			
MCT8989	30/11/2020	Opening	-737758	836.000			
MCT9088	30/11/2020	Opening	-737758	17.000			
MCT9062	30/11/2020	Opening	-737758	312.900			
MCT9063	30/11/2020	Opening	-737758	227.900			
MCT9064	30/11/2020	Opening	-737758	227.900			
MCT9147	30/11/2020	Opening	-737758	105.500			
MCT9205	30/11/2020	Opening	-737758	201.400			
MCT9087	30/11/2020	Opening	-737758	135.600			
MCT9149	30/11/2020	Opening	-737758	637.700			
MCT8985	30/11/2020	Opening	-737758	5.500			
MCT9221	30/11/2020	Opening	-737758	325.000			
MCT8983	30/11/2020	Opening	-737758	86.341			
MCT8987	30/11/2020	Opening	-737758	267.700			
mct9084	30/11/2020	Opening	-737758	139.200			
MCT9222	30/11/2020	Opening	-737758	62.000			
MCT9110	30/11/2020	Opening	-737758	18.500			
MCT9111	30/11/2020	Opening	-737758	9.700			
MCT9148	30/11/2020	Opening	-737758	67.900			
MCT9055	01/12/2020	Opening	-737759	4,053.000			
MCT8986	01/12/2020	Opening	-737759	74.750			
MCT8981	01/12/2020	Opening	-737759	100.000			
MCT9065	02/12/2020	Opening	-737760	392.900			
MCT9066	02/12/2020	Opening	-737760	312.900			
MCT9067	02/12/2020	Opening	-737760	427.900			
MCT9068	02/12/2020	Opening	-737760	312.900			
MCT9073	02/12/2020	Opening	-737760	96.900			
MCT9091	03/12/2020	Opening	-737761	7.800			
MCT9096	05/12/2020	Opening	-737763	6.600			
MCT9081	05/12/2020	Opening	-737763	195.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9025	05/12/2020	Opening	-737763	1,174.800			
MCT9095	05/12/2020	Opening	-737763	9.000			
MCT9112	06/12/2020	Opening	-737764	70.000			
MCT9100	06/12/2020	Opening	-737764	9.700			
MCT9101	06/12/2020	Opening	-737764	3.000			
MCT9150	07/12/2020	Opening	-737765	290.400			
MCT9103	07/12/2020	Opening	-737765	5.400			
MCT9103	07/12/2020	Opening	-737765	5.400			
MCT9104	07/12/2020	Opening	-737765	8.000			
MCT9020	08/12/2020	Opening	-737766	739.300			
MCT9021	08/12/2020	Opening	-737766	5.000			
MCT9022	08/12/2020	Opening	-737766	11.370			
MCT9023	08/12/2020	Opening	-737766	25.300			
MCT9035	09/12/2020	Opening	-737767	91.700			
MCT9036	09/12/2020	Opening	-737767	10.600			
CR02666	10/12/2020	Opening	-737768	-10.000			
MCT9048	10/12/2020	Opening	-737768	1,017.600			
MCT9029	10/12/2020	Opening	-737768	5.900			
MCT9027	10/12/2020	Opening	-737768	27.000			
MCT9119	12/12/2020	Opening	-737770	6.200			
MCT9118	12/12/2020	Opening	-737770	4.000			
MCT9117	12/12/2020	Opening	-737770	13.000			
MCT9114	12/12/2020	Opening	-737770	4.000			
MCT9115	12/12/2020	Opening	-737770	5.000			
MCT9044	13/12/2020	Opening	-737771	847.200			
MCT9037	13/12/2020	Opening	-737771	104.500			
MCT9039	13/12/2020	Opening	-737771	13.300			
MCT9041	13/12/2020	Opening	-737771	258.150			
MCT9206	14/12/2020	Opening	-737772	227.900			
MCT9214	14/12/2020	Opening	-737772	412.900			
MCT9215	14/12/2020	Opening	-737772	237.900			
MCT9034	14/12/2020	Opening	-737772	132.310			
MCT9042	14/12/2020	Opening	-737772	418.500			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Alpha Marketing & Services Llc

P.O Box 3417Mabela

Near Mall Of Muscat

Tel: . 24452208

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9122	15/12/2020	Opening	-737773	89.000			
MCT9127	15/12/2020	Opening	-737773	4.000			
MCT9126	15/12/2020	Opening	-737773	32.500			
MCT9123	15/12/2020	Opening	-737773	24.000			
MCT9124	15/12/2020	Opening	-737773	69.000			
MCT9125	15/12/2020	Opening	-737773	6.500			
MCT9207	15/12/2020	Opening	-737773	227.900			
MCT9209	15/12/2020	Opening	-737773	223.300			
MCT9210	15/12/2020	Opening	-737773	2,216.400			
MCT9045	15/12/2020	Opening	-737773	156.250			
MCT9047	15/12/2020	Opening	-737773	59.530			
MCT9050	16/12/2020	Opening	-737774	81.530			
MCT9049	16/12/2020	Opening	-737774	121.000			
MCT9219	17/12/2020	Opening	-737775	16.000			
MCT9051	17/12/2020	Opening	-737775	14.760			
MCT9074	19/12/2020	Opening	-737777	211.620			
MCT9082	20/12/2020	Opening	-737778	840.800			
MCT9211	20/12/2020	Opening	-737778	517.600			
MCT9208	21/12/2020	Opening	-737779	401.000			
MCT9056	21/12/2020	Opening	-737779	453.150			
MCT9277	21/12/2020	Opening	-737779	45.000			
MCT9133	22/12/2020	Opening	-737780	3.000			
MCT9139	22/12/2020	Opening	-737780	84.600			
MCT9135	22/12/2020	Opening	-737780	558.000			
MCT9132	22/12/2020	Opening	-737780	30.900			
MCT9138	22/12/2020	Opening	-737780	87.900			
MCT9076	22/12/2020	Opening	-737780	42.900			
MCT9134	22/12/2020	Opening	-737780	298.300			
MCT9137	22/12/2020	Opening	-737780	85.990			
MCT9075	22/12/2020	Opening	-737780	25.000			
MCT9142	22/12/2020	Opening	-737780	139.100			
MCT9143	22/12/2020	Opening	-737780	56.200			
MCT9194	23/12/2020	Opening	-737781	3.500			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CRO2682	23/12/2020	Opening	-737781	-600.000			
MCT9212	24/12/2020	Opening	-737782	294.300			
MCT9213	24/12/2020	Opening	-737782	294.300			
MCT9083	24/12/2020	Opening	-737782	5.000			
MCT9078	24/12/2020	Opening	-737782	256.100			
MCT9196	25/12/2020	Opening	-737783	24.000			
MCT9200	25/12/2020	Opening	-737783	11.000			
MCT9151	25/12/2020	Opening	-737783	840.800			
MCT9198	25/12/2020	Opening	-737783	30.000			
MCT9199	25/12/2020	Opening	-737783	7.200			
MCT9201	25/12/2020	Opening	-737783	350.790			
MCT9202	25/12/2020	Opening	-737783	136.000			
MCT9203	25/12/2020	Opening	-737783	310.300			
MCT9246	27/12/2020	Opening	-737785	348.300			
MCT9105	27/12/2020	Opening	-737785	53.200			
CRO2772	28/12/2020	Opening	-737786	-520.000			
MCT9249	29/12/2020	Opening	-737787	227.900			
MCT9250	29/12/2020	Opening	-737787	312.900			
MCT9247	29/12/2020	Opening	-737787	1,008.600			
MCT9248	29/12/2020	Opening	-737787	299.300			
MCT9108	29/12/2020	Opening	-737787	80.800			
MCT9260	30/12/2020	Opening	-737788	694.600			
MCT9258	30/12/2020	Opening	-737788	205.200			
MCT9253	30/12/2020	Opening	-737788	39.000			
MCT9161	30/12/2020	Opening	-737788	5.300			
MCT9251	30/12/2020	Opening	-737788	227.900			
MCT9252	30/12/2020	Opening	-737788	312.900			
MCT9262	30/12/2020	Opening	-737788	35.000			
MCT9259	30/12/2020	Opening	-737788	223.300			
MCT9164	30/12/2020	Opening	-737788	619.480			
MCT9256	30/12/2020	Opening	-737788	19.600			
MCT9263	30/12/2020	Opening	-737788	313.460			
MCT9261	30/12/2020	Opening	-737788	72.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Gulf Winds International Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9257	30/12/2020	Opening	-737788	7.100			
MCT9276	30/12/2020	Opening	-737788	52.500			
MCT9163	30/12/2020	Opening	-737788	63.400			
MCT9240	31/12/2020	Opening	-737789	31.000			
MCT9176	31/12/2020	Opening	-737789	184.300			
MCT9186	31/12/2020	Opening	-737789	380.700			
MCT9181	31/12/2020	Opening	-737789	612.300			
MCT9193	31/12/2020	Opening	-737789	9.300			
MCT9193	31/12/2020	Opening	-737789	9.300			
MCT9180	31/12/2020	Opening	-737789	276.200			
MCT9180	31/12/2020	Opening	-737789	276.200			
MCT9190	31/12/2020	Opening	-737789	12.000			
MCT9224	31/12/2020	Opening	-737789	835.800			
MCT9185	31/12/2020	Opening	-737789	73.100			
MCT9238	31/12/2020	Opening	-737789	7.400			
MCT9239	31/12/2020	Opening	-737789	8.700			
MCT9231	31/12/2020	Opening	-737789	61.000			
MCT9268	31/12/2020	Opening	-737789	120.270			
MCT9242	31/12/2020	Opening	-737789	39.300			
MCT9233	31/12/2020	Opening	-737789	22.000			
MCT9232	31/12/2020	Opening	-737789	4.000			
mct9174	31/12/2020	Opening	-737789	127.310			
MCT9234	31/12/2020	Opening	-737789	23.000			
MCT9191	31/12/2020	Opening	-737789	64.890			
MCT9204	31/12/2020	Opening	-737789	227.900			
MCT9244	31/12/2020	Opening	-737789	181.500			
MCT9228	31/12/2020	Opening	-737789	20.000			
MCT9229	31/12/2020	Opening	-737789	6.500			
MCT9237	31/12/2020	Opening	-737789	140.000			
MCT9236	31/12/2020	Opening	-737789	12.000			
MCT9175	31/12/2020	Opening	-737789	265.900			
MCT9182	31/12/2020	Opening	-737789	50.000			
MCT9153	31/12/2020	Opening	-737789	5.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Tasneem United Trading

Tel: . 24811155

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9223	31/12/2020	Opening	-737789	644.670			
MCT9218	31/12/2020	Opening	-737789	71.800			
MCT9154	31/12/2020	Opening	-737789	4.000			
MCT9155	31/12/2020	Opening	-737789	16.800			
MCT9156	31/12/2020	Opening	-737789	14.000			
MCT9157	31/12/2020	Opening	-737789	34.000			
MCT9158	31/12/2020	Opening	-737789	10.400			
MCT9159	31/12/2020	Opening	-737789	18.200			
MCT9179	31/12/2020	Opening	-737789	24.500			
MCT9225	31/12/2020	Opening	-737789	24.800			
MCT9226	31/12/2020	Opening	-737789	31.100			
MCT9227	31/12/2020	Opening	-737789	16.500			
a	16/01/2021	Opening	-737805	3,434.000			
test	16/01/2021	Opening	-737805	234.000			
Total Balance							1,600.000