

Western Express Oman

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Customer Ledger

From 01-01-2021 to 01-01-2021

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|----------------|-----------------|----------------|
| Opening | MCT9017 | 07/09/2020 | Opening | 197.500 | | 197.500 |
| Opening | MCT8991 | 04/11/2020 | Opening | 266.030 | | 197.500 |
| Opening | MCT8990 | 17/11/2020 | Opening | 367.690 | | 197.500 |
| Opening | CRO2682 | 23/12/2020 | Opening | | 600.000 | 197.500 |
| Opening | CRO2772 | 28/12/2020 | Opening | | 520.000 | 197.500 |
| | | | | 831.220 | 1120.000 | 197.500 |