

# Western Express Oman

Ruwi,Muscat,

## Customer Aging Analysis

As on 11-02-2021

Country Name	Phone No.	Invoice Amount	30	60	90	180	181
Rahaya Al Etifak Llc ( Maritime Muscat )	0/92052036	102.300			<b>102.300</b>		
		247.800		<b>247.800</b>			
		407.290	<b>407.290</b>				
		Total	<b>407.290</b>	<b>247.800</b>	<b>102.300</b>		
	Total		<b>407.290</b>	<b>247.800</b>	<b>102.300</b>		
Al Bunyaan Trading	0/	5,712.430					<b>5,712.430</b>
		Total					<b>5,712.430</b>
	Total						<b>5,712.430</b>
Al Maha Printers Llc	0/	40.450					<b>40.450</b>
		119.600		<b>119.600</b>			
		236.900			<b>236.900</b>		
		398.700	<b>398.700</b>				
		742.363				<b>742.363</b>	
		Total	<b>398.700</b>	<b>119.600</b>	<b>236.900</b>	<b>742.363</b>	<b>40.450</b>
	Total		<b>398.700</b>	<b>119.600</b>	<b>236.900</b>	<b>742.363</b>	<b>40.450</b>
Al Oruba International Co Llc	0/	318.200					<b>318.200</b>
		Total					<b>318.200</b>
	Total						<b>318.200</b>

Total
102.300
247.800
407.290
757.390
757.390
5,712.430
5,712.430
5,712.430
40.450
119.600
236.900
398.700
742.363
1,538.013
1,538.013
318.200
318.200
318.200

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Al Rafaa Trading & Contracting Llc	0/	10.600			<b>10.600</b>		
		Total			<b>10.600</b>		
	Total				<b>10.600</b>		
Al Shawamikh Oil Services S.A.O.C	24699594 /+968 2499594	68.214	<b>68.214</b>				
		866.400				<b>866.400</b>	
		1,144.800			<b>1,144.800</b>		
		1,179.570		<b>1,179.570</b>			
		Total	<b>68.214</b>	<b>1,179.570</b>	<b>1,144.800</b>	<b>866.400</b>	
	Total		<b>68.214</b>	<b>1,179.570</b>	<b>1,144.800</b>	<b>866.400</b>	
Ali Al Aufy Trading Co. L .L. C	99224057 /968 99224057	202.780	<b>202.780</b>				
		596.410		<b>596.410</b>			
		Total	<b>202.780</b>	<b>596.410</b>			
	Total		<b>202.780</b>	<b>596.410</b>			
Alpha Marketing & Services Llc	24452208 /	16.600			<b>16.600</b>		
		45.000					<b>45.000</b>
		583.800		<b>583.800</b>			
		763.800				<b>763.800</b>	
		Total		<b>583.800</b>	<b>16.600</b>	<b>763.800</b>	<b>45.000</b>
	Total			<b>583.800</b>	<b>16.600</b>	<b>763.800</b>	<b>45.000</b>
Amran Cathodic Protection	0/	256.800	<b>256.800</b>				
		Total	<b>256.800</b>				

Total
10.600
10.600
10.600
68.214
866.400
1,144.800
1,179.570
3,258.984
3,258.984
202.780
596.410
799.190
799.190
16.600
45.000
583.800
763.800
1,409.200
1,409.200
256.800
256.800

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Amran Cathodic Protection	Total		<b>256.800</b>				
Arabian Control System Co Llc	968	400.100		<b>400.100</b>			
	24592689/968						
	99253814	Total		<b>400.100</b>			
	Total			<b>400.100</b>			
Arabian Gulf Hose	0/	4.000			<b>4.000</b>		
		340.805	<b>340.805</b>				
		627.250				<b>627.250</b>	
		925.700		<b>925.700</b>			
		Total	<b>340.805</b>	<b>925.700</b>	<b>4.000</b>	<b>627.250</b>	
	Total		<b>340.805</b>	<b>925.700</b>	<b>4.000</b>	<b>627.250</b>	
Arabian Oil & Gas Field Services Llc	123/123	153.300					<b>153.300</b>
		Total					<b>153.300</b>
	Total						<b>153.300</b>
Bollere Logistics Llc	95092670	596.750			<b>596.750</b>		
	/						
		Total			<b>596.750</b>		
	Total				<b>596.750</b>		
Capital United L L C	0/	97.500					<b>97.500</b>
		158.680				<b>158.680</b>	
		Total				<b>158.680</b>	<b>97.500</b>
	Total					<b>158.680</b>	<b>97.500</b>
Dasmal Trading Llc	0/	1,375.500		<b>1,375.500</b>			

Total
256.800
400.100
400.100
400.100
4.000
340.805
627.250
925.700
1,897.755
1,897.755
153.300
153.300
153.300
596.750
596.750
596.750
97.500
158.680
256.180
256.180
1,375.500

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Dasmal Trading Llc	0/	1,760.400				<b>1,760.400</b>	
		Total		<b>1,375.500</b>		<b>1,760.400</b>	
	Total			<b>1,375.500</b>		<b>1,760.400</b>	
Douglas Ohi Llc	99347810 /	114.000	<b>114.000</b>				
		623.960					<b>623.960</b>
		1,642.550		<b>1,642.550</b>			
		Total	<b>114.000</b>	<b>1,642.550</b>			<b>623.960</b>
	Total		<b>114.000</b>	<b>1,642.550</b>			<b>623.960</b>
Eint Automotive Llc	95170285 /	96.330	<b>96.330</b>				
		Total	<b>96.330</b>				
	Total		<b>96.330</b>				
Falcon Air Services & Transport Co Llc	0/	40.000	<b>40.000</b>				
		48.050				<b>48.050</b>	
		255.260					<b>255.260</b>
		404.673		<b>404.673</b>			
		1,329.800			<b>1,329.800</b>		
		Total	<b>40.000</b>	<b>404.673</b>	<b>1,329.800</b>	<b>48.050</b>	<b>255.260</b>
	Total		<b>40.000</b>	<b>404.673</b>	<b>1,329.800</b>	<b>48.050</b>	<b>255.260</b>
Freight Masters Integrated Services Llc	0/	12.000		<b>12.000</b>			
		365.250	<b>365.250</b>				
	Total		<b>365.250</b>	<b>12.000</b>			

Total
1,760.400
3,135.900
3,135.900
114.000
623.960
1,642.550
2,380.510
2,380.510
96.330
96.330
96.330
40.000
48.050
255.260
404.673
1,329.800
2,077.783
2,077.783
12.000
365.250
377.250



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Freight Masters Integrated Services Llc	Total		<b>365.250</b>	<b>12.000</b>			
Futuretech Gulf Llc	/968 91909533	9.300		<b>9.300</b>			
		Total		<b>9.300</b>			
	Total			<b>9.300</b>			
German Cathodic Protection	0/94209963	100.000	<b>100.000</b>	<b>100.000</b>	<b>100.000</b>		
		Total	<b>100.000</b>	<b>100.000</b>	<b>100.000</b>		
	Total		<b>100.000</b>	<b>100.000</b>	<b>100.000</b>		
Golden International Plastic Factory Llc	0/	276.200		<b>276.200</b>			
		1,104.800			<b>1,104.800</b>		
		Total		<b>276.200</b>	<b>1,104.800</b>		
	Total			<b>276.200</b>	<b>1,104.800</b>		
Gulf Tower Technologies Services	24467269 /	6.200			<b>6.200</b>		
		25.650					<b>25.650</b>
		35.000		<b>35.000</b>			
		215.100				<b>215.100</b>	
		Total		<b>35.000</b>	<b>6.200</b>	<b>215.100</b>	<b>25.650</b>
	Total			<b>35.000</b>	<b>6.200</b>	<b>215.100</b>	<b>25.650</b>
Gulf Winds International Llc	0/	54.600			<b>54.600</b>		
		85.350	<b>85.350</b>				
		282.500		<b>282.500</b>			
		619.960				<b>619.960</b>	

Total
377.250
9.300
9.300
9.300
300.000
300.000
300.000
276.200
1,104.800
1,381.000
1,381.000
6.200
25.650
35.000
215.100
281.950
281.950
54.600
85.350
282.500
619.960

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Gulf Winds International Llc	0/	Total	<b>85.350</b>	<b>282.500</b>	<b>54.600</b>	<b>619.960</b>	
	Total		<b>85.350</b>	<b>282.500</b>	<b>54.600</b>	<b>619.960</b>	
Haimo Technologies & Co	24503828 /24503828	10.000	<b>10.000</b>				
		87.500		<b>87.500</b>			
		Total	<b>10.000</b>	<b>87.500</b>			
	Total		<b>10.000</b>	<b>87.500</b>			
Hempel Oman Llc	24572759 /99849794	3,179.004	<b>3,059.004</b>				
		4,408.687		<b>4,408.687</b>			
		6,772.600			<b>6,772.600</b>		
		7,741.240				<b>7,741.240</b>	
		Total	<b>3,059.004</b>	<b>4,408.687</b>	<b>6,772.600</b>	<b>7,741.240</b>	
	Total		<b>3,059.004</b>	<b>4,408.687</b>	<b>6,772.600</b>	<b>7,741.240</b>	
International Drilling Services Llc	24551884 /	30.000		<b>30.000</b>			
		83.000			<b>83.000</b>		
		Total		<b>30.000</b>	<b>83.000</b>		
	Total			<b>30.000</b>	<b>83.000</b>		
International Enterprises Llc	968 99411934/968 99411934	7.800			<b>7.800</b>		
		54.000					<b>54.000</b>
		89.200		<b>89.200</b>			
		358.650				<b>358.650</b>	
		554.634	<b>554.634</b>				

Total
1,042.410
1,042.410
10.000
87.500
97.500
97.500
3,059.004
4,408.687
6,772.600
7,741.240
21,981.531
21,981.531
30.000
83.000
113.000
113.000
7.800
54.000
89.200
358.650
554.634

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
International Enterprises Llc	968 99411934/96	Total	<b>554.634</b>	<b>89.200</b>	<b>7.800</b>	<b>358.650</b>	<b>54.000</b>
	Total		<b>554.634</b>	<b>89.200</b>	<b>7.800</b>	<b>358.650</b>	<b>54.000</b>
Khimji Ramdas	24765753 /	987.540	<b>987.540</b>				
		1,435.390				<b>1,435.390</b>	
		5,457.600		<b>5,457.600</b>			
		8,234.130			<b>8,234.130</b>		
		Total	<b>987.540</b>	<b>5,457.600</b>	<b>8,234.130</b>	<b>1,435.390</b>	
	Total		<b>987.540</b>	<b>5,457.600</b>	<b>8,234.130</b>	<b>1,435.390</b>	
Khimji Ramdas - Marine Division	0/	85.000	<b>85.000</b>				
		401.450			<b>401.450</b>		
		612.270		<b>612.270</b>			
		815.100				<b>815.100</b>	
		Total	<b>85.000</b>	<b>612.270</b>	<b>401.450</b>	<b>815.100</b>	
	Total		<b>85.000</b>	<b>612.270</b>	<b>401.450</b>	<b>815.100</b>	
Leminar Air Conditioning Co. Llc	99375018/9937 5018	74.750			<b>74.750</b>		
		1,038.290	<b>1,038.290</b>				
		1,797.250		<b>1,797.250</b>			
		Total	<b>1,038.290</b>	<b>1,797.250</b>	<b>74.750</b>		
	Total		<b>1,038.290</b>	<b>1,797.250</b>	<b>74.750</b>		
Middle East Marketing Service( C- Duty)	0/	135.300	<b>135.300</b>				
		Total	<b>135.300</b>				

Total
1,064.284
1,064.284
987.540
1,435.390
5,457.600
8,234.130
16,114.660
16,114.660
85.000
401.450
612.270
815.100
1,913.820
1,913.820
74.750
1,038.290
1,797.250
2,910.290
2,910.290
135.300
135.300

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Middle East Marketing Service( C- Duty)	Total		<b>135.300</b>				
Middle East Oilfield Services L.I.c.	95317381/95317381	8.000			<b>8.000</b>		
		162.700	<b>162.700</b>				
		Total	<b>162.700</b>		<b>8.000</b>		
	Total		<b>162.700</b>		<b>8.000</b>		
Muna Noor Mfg Trading	24696644 /	75.200			<b>75.200</b>		
		145.300		<b>145.300</b>			
		169.970	<b>169.970</b>				
		423.200					<b>423.200</b>
		4,546.340				<b>4,546.340</b>	
		Total	<b>169.970</b>	<b>145.300</b>	<b>75.200</b>	<b>4,546.340</b>	<b>423.200</b>
	Total		<b>169.970</b>	<b>145.300</b>	<b>75.200</b>	<b>4,546.340</b>	<b>423.200</b>
Naranjee Hirjee Hotel Supplies Llc	24571886 /93209394	837.900				<b>837.900</b>	
		923.900			<b>923.900</b>		
		927.729	<b>927.729</b>				
		2,012.910		<b>2,012.910</b>			
		Total	<b>927.729</b>	<b>2,012.910</b>	<b>923.900</b>	<b>837.900</b>	
	Total		<b>927.729</b>	<b>2,012.910</b>	<b>923.900</b>	<b>837.900</b>	
Naranjeehirjee & Co Llc	0/	17.500	<b>17.500</b>				
		44.900			<b>44.900</b>		
		292.300		<b>292.300</b>			

Total
135.300
8.000
162.700
170.700
170.700
75.200
145.300
169.970
423.200
4,546.340
5,360.010
5,360.010
837.900
923.900
927.729
2,012.910
4,702.439
4,702.439
17.500
44.900
292.300



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As on 11-02-2021

			30	60	90	180	181
Naranjeehirjee & Co Llc	0/	Total	17.500	292.300	44.900		
	Total		17.500	292.300	44.900		
Nimar Sand Trading Services Llc	/698 93235471	126.420				126.420	
		Total				126.420	
	Total					126.420	
Oman Marketing & Services Company-parts Division	0/	77.100				77.100	
		291.720			291.720		
		Total			291.720	77.100	
	Total				291.720	77.100	
Oman Marketing (omasco)	0/	46.500	46.500				
		1,037.600					1,037.600
		2,480.990		2,480.990			
		5,110.700			5,110.700		
		7,550.050				7,550.050	
		Total	46.500	2,480.990	5,110.700	7,550.050	1,037.600
	Total		46.500	2,480.990	5,110.700	7,550.050	1,037.600
Oman Speedy International Llc	224049471/94736994	313.460		313.460			
		Total		313.460			
	Total			313.460			
Oman Trading Establishment	97971023 /	109.350			109.350		
		151.660		151.660			

Total
354.700
354.700
126.420
126.420
126.420
77.100
291.720
368.820
368.820
46.500
1,037.600
2,480.990
5,110.700
7,550.050
16,225.840
16,225.840
313.460
313.460
313.460
109.350
151.660

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Oman Trading Establishment	97971023 /	238.570				<b>238.570</b>	
		263.900	<b>263.900</b>				
		Total	<b>263.900</b>	<b>151.660</b>	<b>109.350</b>	<b>238.570</b>	
	Total		<b>263.900</b>	<b>151.660</b>	<b>109.350</b>	<b>238.570</b>	
Oriental Polystyrene Products	0/	13.210			<b>13.210</b>		
		210.880				<b>210.880</b>	
		484.720					<b>484.720</b>
		Total			<b>13.210</b>	<b>210.880</b>	<b>484.720</b>
	Total				<b>13.210</b>	<b>210.880</b>	<b>484.720</b>
Orientel Cement Products Co Llc	96064317 /	77.480				<b>77.480</b>	
		99.600					<b>99.600</b>
		Total				<b>77.480</b>	<b>99.600</b>
	Total					<b>77.480</b>	<b>99.600</b>
Osool Riam Trading Llc	0/	33.000					<b>33.000</b>
		135.600			<b>135.600</b>		
		205.100		<b>205.100</b>			
		752.000				<b>752.000</b>	
		Total		<b>205.100</b>	<b>135.600</b>	<b>752.000</b>	<b>33.000</b>
	Total			<b>205.100</b>	<b>135.600</b>	<b>752.000</b>	<b>33.000</b>
Premier Production Fabrication Llc	/+968 9108 1651	121.000				<b>121.000</b>	
		139.100		<b>139.100</b>			

Total
238.570
263.900
763.480
763.480
13.210
210.880
484.720
708.810
708.810
77.480
99.600
22.120
22.120
33.000
135.600
205.100
752.000
1,125.700
1,125.700
121.000
139.100

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Premier Production Fabrication Llc	/+968 9108 1651	Total		139.100		121.000	
	Total			139.100		121.000	
Riyam Investmet And Trdg. Est. ( R I T E)	0/	82.000	82.000				
		91.570				91.570	
		137.100			137.100		
		422.230		422.230			
		Total	82.000	422.230	137.100	91.570	
	Total		82.000	422.230	137.100	91.570	
Safety Technical Services Co Ltd	0/	37.600			37.600		
		38.800					38.800
		95.500	95.500				
		389.210		389.210			
		557.400				557.400	
		Total	95.500	389.210	37.600	557.400	38.800
	Total		95.500	389.210	37.600	557.400	38.800
Sahab Al Mabelah Trading	0/	25.000					25.000
		Total					25.000
	Total						25.000
Sahara Furnisher International Llc	/123	57.000					57.000
		Total					57.000
	Total						57.000

Total
260.100
260.100
82.000
91.570
137.100
422.230
732.900
732.900
37.600
38.800
95.500
389.210
557.400
1,118.510
1,118.510
25.000
25.000
25.000
57.000
57.000
57.000

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Service And Trade Company Llc	123/123	1,757.300					<b>1,757.300</b>
		Total					<b>1,757.300</b>
	Total						<b>1,757.300</b>
Sun Business Trading Llc	0/	1,120.000		<b>1,120.000</b>			
		20.000	<b>20.000</b>				
		367.690			<b>367.690</b>		
		463.530				<b>463.530</b>	
		Total	<b>20.000</b>	<b>1,120.000</b>	<b>367.690</b>	<b>463.530</b>	
	Total		<b>20.000</b>	<b>1,120.000</b>	<b>367.690</b>	<b>463.530</b>	
Taazeez Al Neft Llc	95630810 /	75.000	<b>75.000</b>	<b>75.000</b>	<b>75.000</b>		
		150.000				<b>150.000</b>	
		Total	<b>75.000</b>	<b>75.000</b>	<b>75.000</b>	<b>150.000</b>	
	Total		<b>75.000</b>	<b>75.000</b>	<b>75.000</b>	<b>150.000</b>	
Tasneem United Trading	24811155 /	26.300					<b>26.300</b>
		274.080				<b>274.080</b>	
		325.000			<b>325.000</b>		
		644.670		<b>644.670</b>			
		Total		<b>644.670</b>	<b>325.000</b>	<b>274.080</b>	<b>26.300</b>
	Total			<b>644.670</b>	<b>325.000</b>	<b>274.080</b>	<b>26.300</b>
Tasneem Water Division	0/	0.800					<b>0.800</b>
		62.000			<b>62.000</b>		

Total
1,757.300
1,757.300
1,757.300
1,120.000
20.000
367.690
463.530
268.780
268.780
225.000
150.000
375.000
375.000
26.300
274.080
325.000
644.670
1,270.050
1,270.050
0.800
62.000



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Tasneem Water Division	0/	72.500				<b>72.500</b>	
		Total			<b>62.000</b>	<b>72.500</b>	<b>0.800</b>
	Total				<b>62.000</b>	<b>72.500</b>	<b>0.800</b>
Technical Trading Co Llc	/123	2,340.545					<b>2,340.545</b>
		Total					<b>2,340.545</b>
	Total						<b>2,340.545</b>
Techno Plastic Industry Llc	22351017/9809 9067	139.200			<b>139.200</b>		
		Total			<b>139.200</b>		
	Total				<b>139.200</b>		
Teejan Equipment Llc	0/	94.820	<b>94.820</b>				
		294.300				<b>294.300</b>	
		318.650					<b>318.650</b>
		414.100			<b>414.100</b>		
		482.910		<b>482.910</b>			
		Total	<b>94.820</b>	<b>482.910</b>	<b>414.100</b>	<b>294.300</b>	<b>318.650</b>
	Total		<b>94.820</b>	<b>482.910</b>	<b>414.100</b>	<b>294.300</b>	<b>318.650</b>
Towell Auto Centre (llc)	99801944 /	226.560					<b>226.560</b>
		753.141			<b>753.141</b>		
		1,004.550		<b>1,004.550</b>			
		2,346.997				<b>2,346.997</b>	
		3,203.310	<b>3,203.310</b>				

Total
72.500
135.300
135.300
2,340.545
2,340.545
2,340.545
139.200
139.200
139.200
94.820
294.300
318.650
414.100
482.910
1,604.780
1,604.780
226.560
753.141
1,004.550
2,346.997
3,203.310

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181
Towell Auto Centre (llc)	99801944 /	Total	3,203.310	1,004.550	753.141	2,346.997	226.560
	Total		3,203.310	1,004.550	753.141	2,346.997	226.560
Towell Tools & Engg Co Llc	96970629 /	79.000			79.000		
		84.000	84.000				
		Total	84.000		79.000		
	Total		84.000		79.000		
Tuboscope & Co	0/24118238	72.000		72.000			
		267.700			267.700		
		702.000	702.000				
		2,181.500				2,150.800	
		Total	702.000	72.000	267.700	2,150.800	
	Total		702.000	72.000	267.700	2,150.800	
United East Project Llc	123/123	29.800					29.800
		Total					29.800
	Total						29.800
United Gulf Logistics Llc	123/123	954.700					954.700
		Total					954.700
	Total						954.700
Total			14,290.216	28,384.600	29,651.191	36,936.340	13,210.325

Total
7,534.558
7,534.558
79.000
84.000
163.000
163.000
72.000
267.700
702.000
2,150.800
3,192.500
3,192.500
29.800
29.800
29.800
954.700
954.700
954.700
122,472.672