

# Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

## Supplier Invoice Opening Register

As on 01 Jan 2021

**Customer Name** Abu Dima Al Shidi Trading - Ass

Ref. No.	Ref. Date	Invoice Amount
10269	10/11/2020	-322.60

**Total**

**Customer Name** Al Badri Logistics Services Llc

Ref. No.	Ref. Date	Invoice Amount
6863	19/05/2020	-99.07
6610	07/09/2020	-136.68
6605	07/09/2020	-197.50
6656	15/09/2020	-168.53
6709	15/09/2020	-154.87
ABLS	23/09/2020	-218.21
6271	30/09/2020	-295.24
6762	11/10/2020	-67.81
6767	14/10/2020	-81.22
6850	02/11/2020	-250.38
6846	04/11/2020	-22.47
6939	19/11/2020	-82.69
6972	29/11/2020	-104.91
7052	23/12/2020	-89.69
7059	23/12/2020	-81.73
7137	28/12/2020	-41.65

**Total**

**Customer Name** Al Farooq United Projects

Ref. No.	Ref. Date	Invoice Amount
1028	10/11/2020	-360.00

**Total**

**Customer Name** Al Hamdani Golden Trading Est

Ref. No.	Ref. Date	Invoice Amount
HG/SS/35328	14/12/2020	-170.00

**Total**

**Customer Name** Ali And Sultan Trading Enterpris

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Ref. No.	Ref. Date	Invoice Amount
3203	12/12/2020	-65.00
3466	31/12/2020	-170.00

### Total

**Customer Name** Faz For Trading & Construction

Ref. No.	Ref. Date	Invoice Amount
3532	10/10/2020	-160.00
3528	12/10/2020	-80.00
3627	05/11/2020	-160.00
3669	23/11/2020	-80.00
3675	05/12/2020	-50.00

### Total

**Customer Name** Ibn Al Nnayari Trading

Ref. No.	Ref. Date	Invoice Amount
66	19/11/2020	-90.00
67	19/12/2020	-150.00

### Total

**Customer Name** Mmt Transport Division ( Moharr

Ref. No.	Ref. Date	Invoice Amount
509568	15/12/2020	-10.00
509656	24/12/2020	-10.00
509655	24/12/2020	-20.00
509654	24/12/2020	-20.00
509653	24/12/2020	-20.00

### Total

**Customer Name** Vitality Logistics & Ware Housin

Ref. No.	Ref. Date	Invoice Amount
VLW/03450	31/10/2020	-75.00
VLW/03490	30/11/2020	-78.00
VLW/03526	27/12/2020	-121.10
VLW/03538	31/12/2020	-66.00

### Total

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## Supplier Invoice Opening Register

As on 01 Jan 2021

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**Customer Name** Western Express Freight Llc

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Ref. No.	Ref. Date	Invoice Amount
Opening	01/01/2021	-94830.60
<b>Total</b>		
<b>Grand Total</b>		

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