

# Western Express Oman

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## Day Book

From 01-01-2021 to 21-01-2021

VOUCHER NO..	NARRATIONS	DEBIT	CREDIT
<b>01/06/2021</b>			
Acc-00004	<b>Con : 234566 Posting</b>		
	Un-invoiced Consignment Note(234566)	176.00	
	Sales- Freight(234566)		18.00
	Sales - Customs Duty Paid At Border(234566)		158.00
		<b>176.00</b>	<b>176.00</b>
<b>01/09/2021</b>			
Acc-00004	<b>Con : 233223 Posting</b>		
	Un-invoiced Consignment Note(233223)	702.00	
	Sales- Freight(233223)		123.00
	Sales - Customs Clearing Charges(233223)		34.00
	Sales-toll Gate Charges(233223)		100.00
		<b>702.00</b>	<b>257.00</b>
<b>01/17/2021</b>			
Acc-00003	<b>Con : 235127 Posting</b>		
	Un-invoiced Consignment Note(235127)	21.00	
	Sales - Customs Duty Paid At Border(235127)		21.00
Acc-00004	<b>Con : 232171 Posting</b>		
	Un-invoiced Consignment Note(232171)	1,232.00	
	Sales- Freight(232171)		1,232.00
		<b>1,253.00</b>	<b>1,253.00</b>