

Western Express Oman

Ruwi,Muscat,

Supplier Ledger

From 01-01-2021 to 29-01-2021

Supplier Name : Luqman 30823/dxb
6 30823/DXB

Phone No. 97417073

Invoice No.	Invoice Date	Debit	Credit	Balance
INV-010	26/10/2021		1,040.000	-1,040.000
				-1,040.000
inv-1202	11/10/2020		661.000	-1,701.000
				-1,701.000
TD10001	06/01/2021		110.000	-1,591.000
PV10008	06/01/2021	20.000		-1,611.000
PV10010	29/01/2021	90.000		-1,701.000
TDI10035	06/01/2021		110.000	-1,591.000
PV10010	29/01/2021	21.000		-1,612.000
TDH00015	06/01/2021		50.000	-1,562.000
PV10006	06/01/2021	50.000		-1,512.000
PV10007	06/01/2021	50.000		-1,462.000
PV10009	06/01/2021	50.000		-1,412.000
		19.000	1,221.000	