

Western Express Oman

Ruwi, Muscat,

Supplier Aging

As on 12-02-2021

Invoice No.	Invoice Date	Invoice Amou	30	60	90	180	180>
Supplier Name :		Al Farooq United Projects	Phone :		99759929		
TD10068	11/02/2021	1,476.000	1,476.000				
			1476.00	0.00	0.00	0.00	0.00
Supplier Name :		Al Badri Logistics Services Llc	Phone :		26893773		
TD10069	11/02/2021	1,752.000	1,752.000				
			1752.00	0.00	0.00	0.00	0.00
Supplier Name :		Abu Dima Al Shidi Trading - Asstd	Phone :				
TD10034	11/01/2021	200.000		200.000			
			0.00	200.00	0.00	0.00	0.00
Supplier Name :		Mubashir 18878 Dxb	Phone :		96294574556116016		
TDI10035	04/01/2021	154.900		154.900			
TD10001	05/01/2021	450.000		450.000			
TD10001	07/01/2021	1.000		1.000			
TDI10035	21/01/2021	60.000	60.000				
TDI10035	30/01/2021	125.000	125.000				
			185.00	605.90	0.00	0.00	0.00
Supplier Name :		Luqman 30823/dxb	Phone :		97417073		
TD10001	06/01/2021	50.000		30.000			
TDI10035	06/01/2021	60.000		60.000			
			0.00	90.00	0.00	0.00	0.00
Supplier Name :		Almas 30010 Dxb	Phone :		50964451395937486		
TD10001	05/01/2021	450.000		350.000			
TD10001	07/01/2021	250.000		250.000			
TD10001	07/01/2021	500.000		500.000			
TD10066	11/02/2021	1,476.000	1,476.000				
SI00001	11/02/2021	135.000	135.000				
			1611.00	1100.00	0.00	0.00	0.00
Supplier Name :		Arfan 60937/dxb	Phone :		1		
TD10001	07/01/2021	123.000		123.000			
TD10001	07/01/2021	250.000		250.000			
			0.00	373.00	0.00	0.00	0.00

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Invoice No.	Invoice Date	Invoice Amou	30	60	90	180	180>
Supplier Name : Muhammad Mudassar-9641 / Omn				Phone :		123123	
TDI10035	25/01/2021	552.000	552.000				
			552.00	0.00	0.00	0.00	0.00
Supplier Name : Aftab Ahmed 90961 / Dxb				Phone :		1	
TDI10035	31/01/2021	391.200	391.200				
			391.20	0.00	0.00	0.00	0.00
			5967.20	2368.90	0.00	0.00	0.00