

Western Express Oman  
Muscat Oman

Retained Earnings

Period From 01-01-2021 to 22-01-2021

DATE	TYPE	VOUCHER NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
01/01/2021			Opening Balance			0.00
01/01/2021	IOP	12	Opening Posting	233.00		-233.00
01/01/2021	IOP	67	Opening Posting	555.00		-788.00
01/01/2021	IOP	68	Opening Posting	1,235.00		-2023.00
01/01/2021	IOP	69	Opening Posting	44.00		-2067.00
01/01/2021	IOP	70	Opening Posting	555.00		-2622.00
01/01/2021	IOP	71	Opening Posting	44.00		-2666.00
01/01/2021	IOP	72	Opening Posting	44.00		-2710.00
01/01/2021	IOP	73	Opening Posting		55.00	-2655.00
01/01/2021	IOP	74	Opening Posting	44.00		-2699.00
01/01/2021	IOP	75	Opening Posting		55.00	-2644.00
01/01/2021	IOP	76	Opening Posting		23.00	-2621.00
01/01/2021	IOP	77	Opening Posting		661.00	-1960.00
01/01/2021	IOP	78	Opening Posting	444.00		-2404.00
01/01/2021	IOP	79	Opening Posting	4.00		-2408.00
Grand Total				3,202.00	794.00	-2,408.00