

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer OutStanding Report

From 01-04-2021 to 22-04-2021

Customer Name	Phone Number	Debit	Credit	Balance
Al Bunyaan Trading	0	5,712.430		5,712.430
Al Maha Printers Llc	0	1,139.313		1,139.313
Al Oruba International Co Llc	0	318.200		318.200
Al Rafaa Trading & Contracting Llc	0	10.600		10.600
Al Shawamikh Oil Services S.A.O.C	24699594 / +968 2499594	2,603.870		2,603.870
Ali Al Aufy Trading Co. L .L. C	99224057 / 968 99224057		10.020	-10.020
Alpha Marketing & Services Llc	24452208	1,378.200		1,378.200
Amran Cathodic Protection	0	593.220		593.220
Amran Marine Llc	0 / +968 99239032	1,020.160		1,020.160
Arabian Control System Co Llc	968 24592689 / 968 99253814	118.800		118.800
Arabian Gulf Hose	0	1,283.850		1,283.850
Arabian Oil & Gas Field Services Llc	123 / 123	153.300		153.300
Bollore Logistics Llc	95092670	596.750		596.750
Capital United L L C	0 / 1	256.180		256.180
Dasmal Trading Llc	968 99108400 / 968 99108400	3,135.900		3,135.900
Douglas Ohi Llc	99347810	2,255.510		2,255.510
Falcon Air Services & Transport Co Llc	98030258 / 98030258	1,818.510		1,818.510
Freight Masters Integrated Services Llc	0	12.000		12.000
Future Logistics Llc	99509460	1,561.990		1,561.990
Futuretech Gulf Llc	968 91909533	9.300		9.300
German Cathodic Protection	0 / 94209963	100.000		100.000
Golden International Plastic Factory Llc	0 / 94060530	1,381.000		1,381.000
Gulf Tower Technologies Services	24467269	281.950		281.950
Gulf Winds International Llc	0 / 968 24819495	928.460		928.460
Hempel Oman Llc	24572759 / 99849794	17,878.440		17,878.440
International Drilling Services Llc	24551884	113.000		113.000
International Enterprises Llc	968 99411934 / 968 99411934	509.650		509.650
Jubilee Engineering And Tech Services	24787107	703.608		703.608
Khimji Ramdas	24765753	15,110.920		15,110.920
Khimji Ramdas - Marine Division	0 / 99450272	1,798.820		1,798.820
Leminar Air Conditioning Co. Llc	99375018 / 99375018	1,298.000		1,298.000
Middle East Marketing Service(C- Duty)	0	135.300		135.300
Middle East Oilfield Services L.l.c.	95317381 / 95317381	8.000		8.000
Muna Noor Mfg Trading	24696644	5,537.040		5,537.040
Naranjee Hirjee Hotel Supplies Llc	24571886 / 93209394	3,316.080		3,316.080
Naranjeehirjee & Co Llc	0 / 24784842	123.200		123.200
Nimar Sand Trading Services Llc	698 93235471	126.420		126.420
Oman Marketing & Services Company-pa	0	184.410		184.410
Oman Marketing (omasco)	0	16,179.340		16,179.340
Oman Speedy International Llc	224049471 / 94736994	313.460		313.460
Oman Trading Establishment	97971023	467.680		467.680
Oriental Polystyrene Products	0	708.810		708.810
Oriental Cement Products Co Llc	96064317	22.120		22.120

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Osool Riam Trading Llc	0	1,102.100		1,102.100
Premier Production Fabrication Llc	+968 9108 1651	260.100		260.100
Rahaya Al Etifak Llc (Maritime Muscat)	0 / 92052036	350.000		350.000
Riam Signs & Advertising Industries.	0	9.300		9.300
Riyam Investmet And Trdg. Est. (R I T E)	0	440.290		440.290
Safety Technical Services Co Ltd	0	954.610		954.610
Sahab Al Mabelah Trading	0	25.000		25.000
Sahara Furnisher International Llc	123	57.000		57.000
Service And Trade Company Llc	123 / 123	1,757.300		1,757.300
Sun Business Trading Llc	0		288.780	-288.780
Taazeez Al Neft Llc	95630810	225.000		225.000
Tasneem United Trading	24811155	1,270.050		1,270.050
Tasneem Water Division	0	130.700		130.700
Technical Trading Co Llc	123	2,340.545		2,340.545
Techno Plastic Industry Llc	22351017 / 98099067	139.200		139.200
Teejan Equipment Llc	0	1,416.190		1,416.190
Towell Auto Centre (llc)	99801944	4,331.248		4,331.248
Towell Tools & Engg Co Llc	96970629	79.000		79.000
Tuboscope & Co	0 / 24118238	2,613.500		2,613.500
United East Project Llc	123 / 123		29.800	-29.800
United Gulf Logistics Llc	123 / 123		954.700	-954.700
Total		108,704.924	1,283.300	107,421.624