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AWBNo	AWBDate	Consignor & Country	Consignee & Country	Total Charge	Received Amount	Balance	Invoice No.	Invoice Date
107449	17/02/2021	Leminar Air Conditioning Co , Dul United Arab Emirates	Leminar Air Conditioning C Oman	218.88		218.88	MCT00212	18/02/2021
204274	01/02/2021	Hempel Paints (Saudi Arabia) W Saudi Arabia	Hempel Oman Llc Oman	690.54		690.54	MCT00026	25/01/2021
204283	01/02/2021	Western Express Trading Service Oman	German Cathodic Protectio Oman	100.00		100.00	MCT00029	01/02/2021
204284	01/02/2021	Western Express Trading Service Oman	Taazeez Al Neft Llc Oman	75.00		75.00	MCT00030	01/02/2021
204308	08/02/2021	Towell Auto Centre (IIc) Oman	Auto Parts East FZCO United Arab Emirates	224.50		224.50	MCT00191	08/02/2021
204310	01/02/2021	Feiting Pipe Engineering Co Ltd Oman	Sun Business Trading Llc Oman	452.29		452.29	MCT00180	01/02/2021
204339	11/02/2021	Leminar Air Conditioning Co. Llc Oman	Leminar Air Conditioning C United Arab Emirates	403.00		403.00	MCT00140	15/02/2021
204348	14/02/2021	Towell Auto Centre (IIc) Oman	APMG DWC LLC United Arab Emirates	414.40		414.40	MCT00199	14/02/2021
204382	03/02/2021	Feiting Pipe Engineering Co Ltd Oman	Sun Business Trading Llc Oman	1,579.06		1,579.06	MCT00195	03/02/2021

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204383	14/02/2021	Towell Auto Centre (IIc) Oman	Tad Logistics United Arab Emirates	302.20		302.20	MCT00200	14/02/2021
204388	07/02/2021	Feiting Pipe Engineering Co Ltd Oman	Sun Business Trading Llc Oman	70.00		70.00	MCT00196	07/02/2021
229015	20/02/2021	Genavco Llc United Arab Emirates	Oman Trading Establishme United Arab Emirates	5.00		5.00	MCT00179	20/02/2021
232191	02/02/2021	Al Khoory Automobiles Llc United Arab Emirates	Oman Trading Establishme Oman	14.40		14.40	MCT00111	02/02/2021
232196	03/02/2021	Tulip Trading Llc United Arab Emirates	Towell Tools & Engg Co Llo Oman	45.00		45.00	MCT00114	03/02/2021
232197	03/02/2021	Luxury Carts United Arab Emirates	Teejan Equipment Llc Oman	23.00		23.00	MCT00189	03/02/2021
232200	06/02/2021	Al Ghandhi Auto Parts United Arab Emirates	Oman Trading Establishme Oman	87.00		87.00	MCT00118	06/02/2021
233635	17/02/2021	Jubaili Bos United Arab Emirates	Oman Speedy Internationa Oman	903.50		903.50	MCT00204	17/02/2021
235383	08/02/2021	Momentum Fire Guard United Arab Emirates	Douglas Ohi Llc Oman	13.50		13.50	MCT00136	08/02/2021

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235392	10/02/2021	Al Khoory Auto United Arab Emirates	Oman Trading Establishme Oman	18.00		18.00	MCT00138	13/02/2021
235399	08/02/2021	Al Khoory Automobiles Llc United Arab Emirates	Oman Trading Establishme Oman	13.40		13.40	MCT00128	09/02/2021
236065	14/02/2021	Leminar Air Conditioning Co , Dul United Arab Emirates	Leminar Air Conditioning C Oman	46.60		46.60	MCT00206	14/02/2021
236091	22/02/2021	Fns International United Arab Emirates	Naranjee Hirjee Hotel Supp Oman	585.23		585.23	MCT00211	22/02/2021
236121	01/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	319.30		319.30	MCT00201	21/01/2021
236121a	01/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	319.30		319.30	MCT00201	21/01/2021
236121b	01/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas United Arab Emirates	319.30		319.30	MCT00201	21/01/2021
236121c	01/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	409.30		409.30	MCT00201	21/01/2021
236123	02/02/2021	Admare Fze United Arab Emirates	AMRAN MARINE LLC Oman	15.00		15.00	MCT00165	02/02/2021

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236125	03/02/2021	Textile Monde United Arab Emirates	Naranjeehirjee & Co Llc Oman	4.00		4.00	MCT00172	21/02/2021
236126	03/02/2021	Souvenir Building Material United Arab Emirates	Towell Tools & Engg Co Lla Oman	33.00		33.00	MCT00116	03/02/2021
236136	08/02/2021	Ecf Middle East Fze United Arab Emirates	Naranjee Hirjee Hotel Supr Oman	383.00		383.00	MCT00185	07/02/2021
236139	08/02/2021	Textile Monde United Arab Emirates	Naranjeehirjee & Co Llc Oman	22.00		22.00	MCT00173	08/02/2021
236140	09/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	319.30		319.30	MCT00201	21/01/2021
236140a	09/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	409.30		409.30	MCT00201	21/01/2021
236144	10/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	233.30		233.30	MCT00210	10/02/2021
236599	16/02/2021	Al Habtoor Motors United Arab Emirates	Oman Trading Establishme Oman	15.30		15.30	MCT00142	17/02/2021
236666	02/02/2021	Skm Air Conditioning United Arab Emirates	Khimji Ramdas Oman	6.50		6.50	MCT00167	02/02/2021

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236742	21/02/2021	Al Khoory Auto United Arab Emirates	Oman Trading Establishme Oman	5.00		5.00	MCT00193	22/02/2021
236852	03/02/2021	Dron & Dickson Electronics United Arab Emirates	Amran Cathodic Protection Oman	17.90		17.90	MCT00187	03/02/2021
236855	03/02/2021	Bridge Way Trading United Arab Emirates	Towell Tools & Engg Co Lle Oman	6.00		6.00	MCT00115	03/02/2021
236860	07/02/2021	Flexiflo Middle East Fze United Arab Emirates	Arabian Gulf Hose Oman	82.10		82.10	MCT00183	07/02/2021
236877	17/02/2021	Deewan Equipment United Arab Emirates	Futuretech Gulf Llc Oman	6.20		6.20	MCT00194	16/02/2021
236880	17/02/2021	Al Khoory Automobiles Llc United Arab Emirates	Oman Trading Establishme Oman	12.40		12.40	MCT00141	17/02/2021
236978	06/02/2021	Emirates Filter United Arab Emirates	Futuretech Gulf Llc Oman	5.00		5.00	MCT00161	06/02/2021
236997	03/02/2021	Al Shabook Carton Company United Arab Emirates	Osool Riam Trading Llc Oman	57.90		57.90	MCT00166	03/02/2021
237008	01/02/2021	Eny Industrial Plant United Arab Emirates	Teejan Equipment Llc Oman	45.50		45.50	MCT00184	01/02/2021

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237010	02/02/2021	Culligan Middle East United Arab Emirates	Oman Marketing (omasco) Oman	19.20		19.20	MCT00188	02/02/2021
237011	02/02/2021	Modern Plastic Industry Llc United Arab Emirates	Muna Noor Mfg Trading Oman	4.00		4.00	MCT00170	02/02/2021
237112	10/02/2021	Future Tech Engineering United Arab Emirates	Futuretech Gulf Llc Oman	120.70		120.70	MCT00163	10/02/2021
237140	22/02/2021	Leminar Air Conditioning Co , Dul United Arab Emirates	Leminar Air Conditioning C Oman	138.25		138.25	MCT00213	23/02/2021
237161	10/02/2021	Al Nasar Technicals United Arab Emirates	Safety Technical Services (Oman	54.50		54.50	MCT00174	10/02/2021
237206	01/02/2021	Al Masood Trading United Arab Emirates	Safety Technical Services (Oman	10.00		10.00	MCT00169	21/02/2021
237217	06/02/2021	Sams General Trading United Arab Emirates	Towell Tools & Engg Co Lla Oman	10.50		10.50	MCT00205	23/02/2021
237340	21/02/2021	Culligan Middle East United Arab Emirates	Oman Marketing (omasco) Oman	198.89		198.89	MCT00198	22/02/2021
237479	21/02/2021	Elcome International	Rahaya Al Etifak Llc (Mari Oman	62.00		62.00	MCT00192	22/01/2021

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237669	07/02/2021	Al Shabook Carton Company United Arab Emirates	Osool Riam Trading Llc Oman	69.40		69.40	MCT00203	07/02/2021
237773	10/02/2021	Liberty Diesel United Arab Emirates	Futuretech Gulf Llc Oman	4.80		4.80	MCT00162	10/02/2021
237801	04/02/2021	Amit International Group United Arab Emirates	Rahaya Al Etifak Llc (Mari Oman	115.49		115.49	MCT00119	04/02/2021
237802	04/02/2021	Al Masood Trading United Arab Emirates	Safety Technical Services (Oman	21.00		21.00	MCT00171	04/02/2021
237805	06/02/2021	Empire Marine United Arab Emirates	Rahaya Al Etifak Llc (Mari Oman	62.80		62.80	MCT00120	06/02/2021
237814	13/02/2021	Empire Marine United Arab Emirates	Rahaya Al Etifak Llc (Mari Oman	33.60		33.60	MCT00139	14/02/2021
237825	17/02/2021	Al Ghandhi Auto Parts United Arab Emirates	Oman Trading Establishme Oman	95.90		95.90	MCT00177	18/02/2021
237826	18/02/2021	Al Khoory Automobiles Llc Oman	Oman Trading Establishme Oman	16.90		16.90	MCT00178	18/02/2021
237852	03/02/2021	Gumwood Transport United Arab Emirates	Amran Marine Llc Oman	30.00		30.00	MCT00164	03/02/2021

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240004	17/02/2021	Mtm Marine Llc United Arab Emirates	Sand Storm Adventures Llc Oman	24.20		24.20	MCT00181	17/02/2021
240766	15/02/2021	Western Express Freight Llc United Arab Emirates	Middle East Oilfield Service Oman	15.00		15.00	MCT00209	15/01/2021
		Grand Total		10,437.53		10,437.53		

