

# Western Express Oman

Muscat Oman

## Trial Balance

As on :20 January 2021

Particulars	Debit	Credit
<b>Current Assets</b>		
<b>Sundry Debtors</b>		
Customer Control A/c	16,702.00	
<b>Sundry Debtors</b>	<b>16,702.00</b>	
<b>Current Assets</b>	<b>16,702.00</b>	
<b>Current Liability</b>		
<b>Control Accounts</b>		
Un-invoiced Consignment Note	197.00	
<b>Control Accounts</b>	<b>197.00</b>	
<b>Current Liability</b>	<b>197.00</b>	
<b>Loan Term Liability</b>		
<b>Capital</b>		
Retained Earnings		14,768.00
<b>Capital</b>		<b>14,768.00</b>
<b>Loan Term Liability</b>		<b>14,768.00</b>
<b>Revenue</b>		
<b>Sales</b>		
Sales- Freight		1,373.00
Sales - Customs Duty Paid At Border		179.00
Sales - Customs Clearing Charges		34.00
Sales-toll Gate Charges		100.00
<b>Sales</b>		<b>1,686.00</b>
<b>Revenue</b>		<b>1,686.00</b>
<b>Grand Total</b>	<b>16,899.00</b>	<b>16,454.00</b>