

Western Express Oman

Ruwi,Muscat,

Customer Aging Analysis

As on 12-02-2021

Customer Code	Customer Name	Phone	30 Days	60 Days	90 Days	180 Days	180> Days
AB001469	Al Bunyaan Trading	0/					5,712.430
DO001689	Douglas Ohi Llc	99347810 /	99.600	1,656.950			623.960
MN001710	Muna Noor Mfg Trading	24696644 /	169.970	145.300	75.200	4,356.210	613.330
KR001711	Khimji Ramdas	24765753 /	987.540	5,457.600	8,234.130	1,435.390	
AG001717	Arabian Gulf Hose	0/	340.810	925.700	4.000	627.250	
ST001719	Safety Technical Services Co Ltd	0/	95.500	389.210	37.600	557.400	38.800
GC001728	German Cathodic Protection	0/94209963	100.000	100.000	100.000		
AO001783	Al Oruba International Co Llc	0/					318.200
AC001854	Amran Cathodic Protection	0/	256.800				
TU001868	Tasneem United Trading	24811155 /		644.670	325.000	274.080	26.300
T&001875	Tuboscope & Co	0/24118238	702.000	72.000	267.700	2,150.800	
FA001986	Falcon Air Services & Transport Co Llc	0/	40.000	404.670	1,329.800	48.050	255.260
DT002981	Dasmal Trading Llc	0/		1,375.500		1,760.400	
ME002982	Middle East Marketing Service(C- Duty)	0/	135.300				
RI003197	Riyam Investmet And Trdg. Est. (R I T E)	0/	82.000	422.230	137.100	91.570	
C 003202	Capital United L L C	0/				158.680	97.500
AA003421	Ali Al Aufy Trading Co. L .L. C	99224057 /968 99224057	202.780	596.410			
HT003506	Haimo Technologies & Co	24503828 /24503828	10.000	87.500			
TE003922	Teejan Equipment Llc	0/	94.820	482.910	414.100	294.300	318.650
SA003931	Sahab Al Mabelah Trading	0/					25.000

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AS004116	Al Shawamikh Oil Services S.A.O.C	24699594 /+968 2499594	68.210	1,179.570	1,144.800	866.400	
AR004400	Al Rafaa Trading & Contracting Llc	0/			10.600		
BL004472	Bollore Logistics Llc	95092670 /			596.750		
OM004673	Oman Marketing (omasco)	0/	46.500	2,480.990	5,110.700	7,550.050	1,037.600
HO004724	Hempel Oman Llc	24572759 /99849794	2,161.590	4,458.900	7,619.800	7,741.240	
NH004760	Naranjee Hirjee Hotel Supplies Llc	24571886 /93209394	632.030	2,308.610	923.900	837.900	
GT004938	Gulf Tower Technologies Services	24467269 /		35.000	6.200	215.100	25.650
OC005078	Oriental Cement Products Co Llc	96064317 /				77.480	99.600
OP005129	Oriental Polystyrene Products	0/			13.210	210.880	484.720
N&005248	Naranjeehirjee & Co Llc	0/	17.500	292.300	44.900		
FM005274	Freight Masters Integrated Services Llc	0/	365.250	12.000			
SB005303	Sun Business Trading Llc	0/		1,100.000	367.690	463.530	
OR005307	Osool Riam Trading Llc	0/		205.100	135.600	752.000	33.000
ID005408	International Drilling Services Llc	24551884 /		30.000	83.000		
T 005432	Towell Auto Centre (llc)	99801944 /	3,203.310	746.400	1,011.290	2,347.000	226.560
GW005442	Gulf Winds International Llc	0/	85.350	282.500	54.600	619.960	
GI005456	Golden International Plastic Factory Llc	0/		276.200	1,104.800		
TW005524	Tasneem Water Division	0/			62.000	72.500	0.800
AM005615	Alpha Marketing & Services Llc	24452208 /		583.800	16.600	763.800	45.000
EA005619	Eint Automotive Llc	95170285 /	96.330				
TT005669	Towell Tools & Engg Co Llc	96970629 /	84.000		79.000		
TA005682	Taazeez Al Neft Llc	95630810 /	75.000	75.000	75.000	150.000	
AM005787	Al Maha Printers Llc	0/	353.100	165.200	236.900	742.360	40.450

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KR005860	Khimji Ramdas - Marine Division	0/	85.000	612.270	401.450	815.100	
MM005893	Rahaya Al Etifak Llc (Maritime Muscat)	0/92052036	407.290	143.300	206.800		
OT006118	Oman Trading Establishment	97971023 /	258.900	143.360	122.650	238.570	
OM006155	Oman Marketing & Services Company-parts Divis	0/			291.720	77.100	
	Premier Production Fabrication Llc	/+968 9108 1651		139.100		121.000	
LA000001	Leminar Air Conditioning Co. Llc	99375018/99375018	1,038.290	1,797.250	74.750		
ME000001	Middle East Oilfield Services L.I.c.	95317381/95317381	162.700		8.000		
IE000001	International Enterprises Llc	968 99411934/968 99411934	554.630	89.200	7.800	358.650	54.000
FG000001	Futuretech Gulf Llc	/968 91909533		9.300			
AC000001	Arabian Control System Co Llc	968 24592689/968 99253814		400.100			
NS000001	Nimar Sand Trading Services Llc	/698 93235471				126.420	
SF000001	Sahara Furnisher International Llc	/123					57.000
OS000001	Oman Speedy International Llc	224049471/94736994		313.460			
TP000002	Techno Plastic Industry Llc	22351017/98099067			139.200		
TT000003	Technical Trading Co Llc	/123					2,340.550
UE000004	United East Project Llc	123/123					29.800
UG000005	United Gulf Logistics Llc	123/123					954.700
AO000006	Arabian Oil & Gas Field Services Llc	123/123					153.300
SA000007	Service And Trade Company Llc	123/123					1,757.300
	Total		13,012.105	28,439.561	30,874.341	36,746.210	13,400.455