Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer OutStanding Report

From 01-04-2021 to 08-04-2021

| 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 LLC | 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 Ll | c 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 |
| Orientel Cement Products Co Llc | 96064317 | 22.120 | | 22.120 |

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer OutStanding Report

From 01-04-2021 to 08-04-2021

| Customer Name | Phone Number | Debit | Credit | Balance |
|--|---------------------|-------------|-----------|-------------|
| 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. (RITE)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 (IIc) | 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 |