

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Al Bunvaan Trading

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	27/02/2020	Opening	341	5,712.430		5,712.430	5,712.430
Total Balance							5,712.430

Muna Noor Mfa Trading

P.O Box 1070 Hay Al Mina
Muscat

Tel: . 24696644

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00945	11/05/2018	Opening	998	6.000		6.000	6.000
MCT5676	08/01/2019	Opening	756	9.000		9.000	15.000
MCT8426	08/01/2019	Opening	756	5.800		5.800	20.800
MCT8371	25/06/2020	Opening	222	98.600		98.600	119.400
MCT8414	08/08/2020	Opening	178	289.100		289.100	408.500
MCT8510	10/08/2020	Opening	176	14.700		14.700	423.200
MCT8440	15/08/2020	Opening	171	190.130		190.130	613.330
MCT8513	24/08/2020	Opening	162	446.500		446.500	1,059.830
MCT8514	26/08/2020	Opening	160	166.000		166.000	1,225.830
MCT8512	26/08/2020	Opening	160	321.200		321.200	1,547.030
MCT8575	07/09/2020	Opening	148	621.700		621.700	2,168.730
MCT8530	07/09/2020	Opening	148	53.700		53.700	2,222.430
MCT8562	08/09/2020	Opening	147	217.900		217.900	2,440.330
MCT8556	10/09/2020	Opening	145	155.900		155.900	2,596.230
MCT8603	13/09/2020	Opening	142	76.800		76.800	2,673.030
MCT8600	15/09/2020	Opening	140	3.000		3.000	2,676.030
MCT8604	15/09/2020	Opening	140	35.000		35.000	2,711.030
MCT8693	29/09/2020	Opening	126	131.000		131.000	2,842.030
MCT8719	08/10/2020	Opening	117	61.100		61.100	2,903.130

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MCT8748	13/10/2020	Opening	112	61.500	61.500	2,964.630
MCT8747	13/10/2020	Opening	112	62.900	62.900	3,027.530
MCT8763	15/10/2020	Opening	110	1,078.200	1,078.200	4,105.730
MCT8762	15/10/2020	Opening	110	15.000	15.000	4,120.730
CR02313	19/10/2020	Opening	106	157.100	157.100	4,277.830
MCT8832	26/10/2020	Opening	99	294.300	294.300	4,572.130
MCT8833	27/10/2020	Opening	98	6.000	6.000	4,578.130
MCT8908	01/11/2020	Opening	93	216.000	216.000	4,794.130
MCT8880	02/11/2020	Opening	92	5.700	5.700	4,799.830
MCT8949	11/11/2020	Opening	83	169.710	169.710	4,969.540
MCT9010	17/11/2020	Opening	77	75.200	75.200	5,044.740
Total Balance						5,044.740

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8710	18/10/2020	Opening	107	154.490		154.490	154.490
MCT8710	18/10/2020	Opening	107	518.300		518.300	672.790
MCT8843	19/10/2020	Opening	106	4.000		4.000	676.790
MCT8844	26/10/2020	Opening	99	758.600		758.600	1,435.390
MCT9007	16/11/2020	Opening	78	98.930		98.930	1,534.320
MCT9011	16/11/2020	Opening	78	673.600		673.600	2,207.920
MCT9012	16/11/2020	Opening	78	1,177.200		1,177.200	3,385.120
MCT9057	26/11/2020	Opening	68	379.300		379.300	3,764.420
MCT8997	29/11/2020	Opening	65	580.400		580.400	4,344.820
MCT9055	01/12/2020	Opening	63	4,053.000		4,053.000	8,397.820
MCT9073	02/12/2020	Opening	62	96.900		96.900	8,494.720
MCT9025	05/12/2020	Opening	59	1,174.800		1,174.800	9,669.520
MCT9209	15/12/2020	Opening	49	223.300		223.300	9,892.820
MCT9210	15/12/2020	Opening	49	2,216.400		2,216.400	12,109.220
MCT9219	17/12/2020	Opening	47	16.000		16.000	12,125.220

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MCT9211	20/12/2020	Opening	44	517.600	517.600	12,642.820
MCT9212	24/12/2020	Opening	40	294.300	294.300	12,937.120
MCT9213	24/12/2020	Opening	40	294.300	294.300	13,231.420
MCT9246	27/12/2020	Opening	37	348.300	348.300	13,579.720
MCT9247	29/12/2020	Opening	35	1,008.600	1,008.600	14,588.320
MCT9248	29/12/2020	Opening	35	299.300	299.300	14,887.620
MCT9259	30/12/2020	Opening	34	223.300	223.300	15,110.920
Total Balance						15,110.920

Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8750	13/10/2020	Opening	112	131.100		131.100	131.100
MCT8815	20/10/2020	Opening	105	20.500		20.500	151.600
MCT8816	20/10/2020	Opening	105	83.000		83.000	234.600
MCT8834	20/10/2020	Opening	105	68.200		68.200	302.800
MCT8894	03/11/2020	Opening	91	7.000		7.000	309.800
MCT8895	04/11/2020	Opening	90	97.700		97.700	407.500
MCT8896	05/11/2020	Opening	89	82.450		82.450	489.950
MCT8939	07/11/2020	Opening	87	74.400		74.400	564.350
MCT8940	12/11/2020	Opening	82	62.900		62.900	627.250
MCT9118	12/12/2020	Opening	52	4.000		4.000	631.250
MCT9133	22/12/2020	Opening	42	3.000		3.000	634.250
MCT9139	22/12/2020	Opening	42	84.600		84.600	718.850
MCT9176	31/12/2020	Opening	33	184.300		184.300	903.150
MCT9186	31/12/2020	Opening	33	380.700		380.700	1,283.850
Total Balance							1,283.850

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Customer Statement

As on 02-02-2021

Safetv Technical Services Co Ltd

P.O Box 3288 , SeebSeeb
Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8400	29/07/2020	Opening	188	9.500		9.500	9.500
MCT8404	10/08/2020	Opening	176	21.000		21.000	30.500
MCT8409	10/08/2020	Opening	176	5.300		5.300	35.800
MCT8408	12/08/2020	Opening	174	3.000		3.000	38.800
MCT8430	17/08/2020	Opening	169	7.800		7.800	46.600
MCT8452	18/08/2020	Opening	168	73.700		73.700	120.300
MCT8471	19/08/2020	Opening	167	66.000		66.000	186.300
MCT8503	30/08/2020	Opening	156	16.000		16.000	202.300
MCT8557	07/09/2020	Opening	148	4.900		4.900	207.200
MCT8639	21/09/2020	Opening	134	10.100		10.100	217.300
MCT8665	28/09/2020	Opening	127	16.000		16.000	233.300
MCT8666	28/09/2020	Opening	127	24.200		24.200	257.500
MCT8667	07/10/2020	Opening	118	19.000		19.000	276.500
MCT8812	20/10/2020	Opening	105	144.000		144.000	420.500
MCT8814	20/10/2020	Opening	105	18.000		18.000	438.500
MCT8813	20/10/2020	Opening	105	4.500		4.500	443.000
MCT8829	27/10/2020	Opening	98	4.200		4.200	447.200
MCT8830	27/10/2020	Opening	98	11.500		11.500	458.700
MCT8831	27/10/2020	Opening	98	12.400		12.400	471.100
MCT8889	02/11/2020	Opening	92	6.000		6.000	477.100
MCT8893	03/11/2020	Opening	91	18.000		18.000	495.100
MCT836	10/11/2020	Opening	84	80.300		80.300	575.400
MCT8937	10/11/2020	Opening	84	7.100		7.100	582.500
MCT8938	10/11/2020	Opening	84	13.700		13.700	596.200
MCT9005	16/11/2020	Opening	78	9.300		9.300	605.500
MCT9006	16/11/2020	Opening	78	11.300		11.300	616.800
MCT9088	30/11/2020	Opening	64	17.000		17.000	633.800

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MCT9126	15/12/2020	Opening	49	32.500	32.500	666.300
MCT9123	15/12/2020	Opening	49	24.000	24.000	690.300
MCT9124	15/12/2020	Opening	49	69.000	69.000	759.300
MCT9125	15/12/2020	Opening	49	6.500	6.500	765.800
MCT9199	25/12/2020	Opening	39	7.200	7.200	773.000
MCT9161	30/12/2020	Opening	34	5.300	5.300	778.300
MCT9233	31/12/2020	Opening	33	22.000	22.000	800.300
MCT9232	31/12/2020	Opening	33	4.000	4.000	804.300
mct9174	31/12/2020	Opening	33	127.310	127.310	931.610
MCT9234	31/12/2020	Opening	33	23.000	23.000	954.610

Total Balance 954.610

German Cathodic Protection

P.O Box P.O BoxSeeb

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8981	01/12/2020	Opening	63	100.000		100.000	100.000

Total Balance 100.000

Al Oruba International Co Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8074	02/06/2020	Opening	245	7.000		7.000	7.000
MCT8123	13/06/2020	Opening	234	311.200		311.200	318.200

Total Balance 318.200

Tasneem United Trading

Tel: . 24811155

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Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6084	27/03/2019	Opening	678	25.700		25.700	25.700
MCT8075	31/05/2020	Opening	247	0.600		0.600	26.300
MCT8973	31/10/2020	Opening	94	274.080		274.080	300.380
MCT9221	30/11/2020	Opening	64	325.000		325.000	625.380
MCT9223	31/12/2020	Opening	33	644.670		644.670	1,270.050
Total Balance							1,270.050

Tuboscope & Co

P.O Box 1376

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8913	22/10/2020	Opening	103	92.300		92.300	92.300
MCT8854	04/11/2020	Opening	90	1,253.100		1,253.100	1,345.400
MCT8861	08/11/2020	Opening	86	928.400		928.400	2,273.800
MCT8987	30/11/2020	Opening	64	267.700		267.700	2,541.500
MCT9261	30/12/2020	Opening	34	72.000		72.000	2,613.500
Total Balance							2,613.500

Dasmal Trading Llc

P.O Box 1084

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8509	16/08/2020	Opening	170	272.600		272.600	272.600
MCT8701	17/09/2020	Opening	138	216.800		216.800	489.400
MCT8735	03/10/2020	Opening	122	272.600		272.600	762.000
MCT8736	14/10/2020	Opening	111	332.800		332.800	1,094.800
MCT8842	26/10/2020	Opening	99	665.600		665.600	1,760.400
MCT9135	22/12/2020	Opening	42	558.000		558.000	2,318.400
MCT9258	30/12/2020	Opening	34	205.200		205.200	2,523.600

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MCT9181	31/12/2020	Opening	33	612.300		612.300	3,135.900
Total Balance							3,135.900

Rivam Investmet And Trda. Est. (R I T E)

P.O Box P.O Box 879

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8915	12/11/2020	Opening	82	91.570		91.570	91.570
MCT8969	17/11/2020	Opening	77	137.100		137.100	228.670
MCT9074	19/12/2020	Opening	45	211.620		211.620	440.290
Total Balance							440.290

Capital United L L C

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT2754	31/12/2016	Opening	1494	10.000		10.000	10.000
MCT2755	28/02/2017	Opening	1435	71.700		71.700	81.700
MCT3250	17/05/2017	Opening	1357	15.800		15.800	97.500
MCT8839	22/10/2020	Opening	103	158.680		158.680	256.180
Total Balance							256.180

Ali Al Aufv Tradina Co. L .L. C

Mina Al FahalPostal Code 116

P.o Box 64

Muscat

Oman

Tel: . 99224057

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
55555	13/01/2020	Opening	386	2,000.000	400.000	1,600.000	1,600.000
MCT00007	03/01/2021	204937	30	469.630	313.220	156.410	1,756.410
Total Balance							1,756.410

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Customer Statement

As on 02-02-2021

Haimo Technologies & Co

P.O Box 2086 Building No 1528

Muscat

Oman

Tel: . 24503828

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00008	29/01/2021	234566,234592	4	366.000	156.000	210.000	210.000
MCT00009	29/01/2021	234566	4	100.000	50.000	50.000	260.000
Total Balance							260.000

Sahab Al Mabelah Tradina

P.O Box Po Box 54 Pc 122

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8003	05/05/2020	Opening	273	25.000		25.000	25.000
Total Balance							25.000

Al Rafaa Tradina & Contractina Llc

P.O Box 2606Muscat

Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
a	16/01/2021	Opening	17	3,434.000		3,434.000	3,434.000
test	16/01/2021	Opening	17	234.000		234.000	3,668.000
Total Balance							3,668.000

Bollore Logistics Llc

P.O Box 2953Suite No:12, Mezzanine Floor

Tel: . 95092670

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9000	23/11/2020	Opening	71	306.350		306.350	306.350

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MCT9150	07/12/2020	Opening	57	290.400	290.400	596.750
Total Balance						596.750

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8649	11/10/2010	Opening	3767	84.500		84.500	84.500
MCT7277	17/11/2019	Opening	443	14.500		14.500	99.000
MCT8347	22/07/2020	Opening	195	171.900		171.900	270.900
MCT8348	22/07/2020	Opening	195	226.900		226.900	497.800
MCT8384	28/07/2020	Opening	189	312.900		312.900	810.700
MCT8385	28/07/2020	Opening	189	226.900		226.900	1,037.600
MCT8464	27/08/2020	Opening	159	489.400		489.400	1,527.000
MCT8467	27/08/2020	Opening	159	289.400		289.400	1,816.400
MCT8478	01/09/2020	Opening	154	217.000		217.000	2,033.400
MCT8479	01/09/2020	Opening	154	159.000		159.000	2,192.400
MCT8476	02/09/2020	Opening	153	809.400		809.400	3,001.800
MCT8640	21/09/2020	Opening	134	49.000		49.000	3,050.800
MCT8684	27/09/2020	Opening	128	372.900		372.900	3,423.700
MCT8685	06/10/2020	Opening	119	250.000		250.000	3,673.700
MCT8753	10/10/2020	Opening	115	5.500		5.500	3,679.200
MCT8755	12/10/2020	Opening	113	227.700		227.700	3,906.900
MCT8845	20/10/2020	Opening	105	297.600		297.600	4,204.500
MCT8846	20/10/2020	Opening	105	227.600		227.600	4,432.100
MCT8850	25/10/2020	Opening	100	347.600		347.600	4,779.700
MCT8851	25/10/2020	Opening	100	297.600		297.600	5,077.300
MCT8853	26/10/2020	Opening	99	47.500		47.500	5,124.800
MCT8855	26/10/2020	Opening	99	227.600		227.600	5,352.400
MCT8928	26/10/2020	Opening	99	1,769.550		1,769.550	7,121.950
MCT8961	07/11/2020	Opening	87	327.600		327.600	7,449.550
MCT8962	09/11/2020	Opening	85	297.700		297.700	7,747.250

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MCT9030	10/11/2020	Opening	84	840.400	840.400	8,587.650
MCT8998	18/11/2020	Opening	76	312.700	312.700	8,900.350
MCT8999	21/11/2020	Opening	73	312.700	312.700	9,213.050
MCT8852	26/11/2020	Opening	68	347.600	347.600	9,560.650
MCT9058	28/11/2020	Opening	66	312.900	312.900	9,873.550
MCT9059	28/11/2020	Opening	66	312.900	312.900	10,186.450
MCT9060	28/11/2020	Opening	66	362.200	362.200	10,548.650
MCT9061	29/11/2020	Opening	65	627.500	627.500	11,176.150
MCT9062	30/11/2020	Opening	64	312.900	312.900	11,489.050
MCT9063	30/11/2020	Opening	64	227.900	227.900	11,716.950
MCT9064	30/11/2020	Opening	64	227.900	227.900	11,944.850
MCT9147	30/11/2020	Opening	64	105.500	105.500	12,050.350
MCT9205	30/11/2020	Opening	64	201.400	201.400	12,251.750
MCT9065	02/12/2020	Opening	62	392.900	392.900	12,644.650
MCT9066	02/12/2020	Opening	62	312.900	312.900	12,957.550
MCT9067	02/12/2020	Opening	62	427.900	427.900	13,385.450
MCT9068	02/12/2020	Opening	62	312.900	312.900	13,698.350
MCT9206	14/12/2020	Opening	50	227.900	227.900	13,926.250
MCT9214	14/12/2020	Opening	50	412.900	412.900	14,339.150
MCT9215	14/12/2020	Opening	50	237.900	237.900	14,577.050
MCT9207	15/12/2020	Opening	49	227.900	227.900	14,804.950
MCT9249	29/12/2020	Opening	35	227.900	227.900	15,032.850
MCT9250	29/12/2020	Opening	35	312.900	312.900	15,345.750
MCT9251	30/12/2020	Opening	34	227.900	227.900	15,573.650
MCT9252	30/12/2020	Opening	34	312.900	312.900	15,886.550
MCT9191	31/12/2020	Opening	33	64.890	64.890	15,951.440
MCT9204	31/12/2020	Opening	33	227.900	227.900	16,179.340

Total Balance

16,179.340

Hempel Oman Llc

P.O Box 1260Pc 112

Tel: . 24572759

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00005	12/01/2020	204956	387	732.360		732.360	732.360
MCT8376	01/10/2020	Opening	124	839.800		839.800	1,572.160
MCT8728	12/10/2020	Opening	113	836.000		836.000	2,408.160
MCT8706	13/10/2020	Opening	112	189.800		189.800	2,597.960
MCT8727	19/10/2020	Opening	106	968.300		968.300	3,566.260
MCT8726	21/10/2020	Opening	104	185.100		185.100	3,751.360
MCT8738	22/10/2020	Opening	103	846.300		846.300	4,597.660
MCT8739	22/10/2020	Opening	103	893.500		893.500	5,491.160
MCT8790	26/10/2020	Opening	99	185.040		185.040	5,676.200
MCT8867	06/11/2020	Opening	88	836.000		836.000	6,512.200
MCT8868	08/11/2020	Opening	86	898.100		898.100	7,410.300
MCT8869	09/11/2020	Opening	85	195.000		195.000	7,605.300
MCT8870	09/11/2020	Opening	85	195.000		195.000	7,800.300
MCT8879	10/11/2020	Opening	84	673.300		673.300	8,473.600
MCT8966	16/11/2020	Opening	78	696.800		696.800	9,170.400
MCT8954	21/11/2020	Opening	73	830.700		830.700	10,001.100
MCT8967	22/11/2020	Opening	72	801.000		801.000	10,802.100
MCT8979	27/11/2020	Opening	67	836.000		836.000	11,638.100
MCT8980	30/11/2020	Opening	64	820.200		820.200	12,458.300
MCT8989	30/11/2020	Opening	64	836.000		836.000	13,294.300
MCT9081	05/12/2020	Opening	59	195.000		195.000	13,489.300
MCT9020	08/12/2020	Opening	56	739.300		739.300	14,228.600
MCT9048	10/12/2020	Opening	54	1,017.600		1,017.600	15,246.200
MCT9044	13/12/2020	Opening	51	847.200		847.200	16,093.400
MCT9082	20/12/2020	Opening	44	840.800		840.800	16,934.200
MCT9151	25/12/2020	Opening	39	840.800		840.800	17,775.000
MCT9224	31/12/2020	Opening	33	835.800		835.800	18,610.800
Total Balance							18,610.800

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Naraniee Hiriee Hotel Supplies Llc

P.O Box 9Postal Code 100

Muscat-oman

Tel: . 24571886

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8909	01/11/2020	Opening	93	270.700		270.700	270.700
MCT8910	02/11/2020	Opening	92	150.200		150.200	420.900
MCT8941	08/11/2020	Opening	86	417.000		417.000	837.900
MCT9008	15/11/2020	Opening	79	198.700		198.700	1,036.600
MCT9003	18/11/2020	Opening	76	79.500		79.500	1,116.100
MCT9149	30/11/2020	Opening	64	637.700		637.700	1,753.800
MCT9104	07/12/2020	Opening	57	8.000		8.000	1,761.800
MCT9277	21/12/2020	Opening	43	45.000		45.000	1,806.800
MCT9134	22/12/2020	Opening	42	298.300		298.300	2,105.100
MCT9137	22/12/2020	Opening	42	85.990		85.990	2,191.090
MCT9201	25/12/2020	Opening	39	350.790		350.790	2,541.880
MCT9202	25/12/2020	Opening	39	136.000		136.000	2,677.880
MCT9203	25/12/2020	Opening	39	310.300		310.300	2,988.180
MCT9236	31/12/2020	Opening	33	12.000		12.000	3,000.180
MCT9175	31/12/2020	Opening	33	265.900		265.900	3,266.080
MCT9182	31/12/2020	Opening	33	50.000		50.000	3,316.080
Total Balance							3,316.080

Gulf Tower Technologies Services

Tel: . 24467269

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8356	20/07/2020	Opening	197	25.650		25.650	25.650
MCT8493	31/08/2020	Opening	155	11.000		11.000	36.650
MCT8576	07/09/2020	Opening	148	22.000		22.000	58.650
MCT8680	26/09/2020	Opening	129	84.000		84.000	142.650

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT8769	28/09/2020	Opening	127	10.000	10.000	152.650
MCT8826	27/10/2020	Opening	98	7.000	7.000	159.650
MCT8827	27/10/2020	Opening	98	4.100	4.100	163.750
MCT8828	27/10/2020	Opening	98	65.000	65.000	228.750
MCT8884	03/11/2020	Opening	91	12.000	12.000	240.750
MCT9119	12/12/2020	Opening	52	6.200	6.200	246.950
MCT9127	15/12/2020	Opening	49	4.000	4.000	250.950
MCT9240	31/12/2020	Opening	33	31.000	31.000	281.950
Total Balance						281.950

Oriental Cement Products Co Llc

P.O Box Rusyl Ind Area

Tel: . 96064317

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT6465	04/07/2020	Opening	213	99.600		99.600	99.600
CR02240	03/09/2020	Opening	152	-77.480		-77.480	22.120
Total Balance							22.120

Oriental Polvstvrene Products

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT5823	28/02/2019	Opening	705	171.180		171.180	171.180
MCT6167	30/04/2019	Opening	644	47.300		47.300	218.480
MCT6361	11/05/2019	Opening	633	4.000		4.000	222.480
MCT6466	30/06/2020	Opening	217	25.000		25.000	247.480
MCT6464	03/07/2020	Opening	214	2.320		2.320	249.800
MCT6537	11/07/2020	Opening	206	234.920		234.920	484.720
MCT7107	28/10/2020	Opening	97	125.680		125.680	610.400
MCT7152	10/11/2020	Opening	84	85.200		85.200	695.600
MCT7280	26/11/2020	Opening	68	13.210		13.210	708.810

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Total Balance

708.810

Naranieehirree & Co Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8988	17/11/2020	Opening	77	35.900		35.900	35.900
MCT9114	12/12/2020	Opening	52	4.000		4.000	39.900
MCT9115	12/12/2020	Opening	52	5.000		5.000	44.900
MCT9253	30/12/2020	Opening	34	39.000		39.000	83.900
MCT9242	31/12/2020	Opening	33	39.300		39.300	123.200
Total Balance							123.200

Freight Masters Integrated Services Llc

P.O Box 218Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9190	31/12/2020	Opening	33	12.000		12.000	12.000
Total Balance							12.000

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9017	07/09/2020	Opening	148	197.500		197.500	197.500
MCT8991	04/11/2020	Opening	90	266.030		266.030	463.530
MCT8990	17/11/2020	Opening	77	367.690		367.690	831.220
CRO2682	23/12/2020	Opening	41	-600.000		-600.000	231.220
CRO2772	28/12/2020	Opening	36	-520.000		-520.000	-288.780
Total Balance							-288.780

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Osool Riam Trading Llc

P.O Box 618Muscat

Gala

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8428	13/08/2020	Opening	173	33.000		33.000	33.000
MCT8646	26/09/2020	Opening	129	74.500		74.500	107.500
MCT8648	27/09/2020	Opening	128	64.000		64.000	171.500
MCT8664	06/10/2020	Opening	119	69.000		69.000	240.500
MCT8754	11/10/2020	Opening	114	15.700		15.700	256.200
MCT8836	20/10/2020	Opening	105	63.800		63.800	320.000
MCT8837	20/10/2020	Opening	105	14.000		14.000	334.000
MCT8888	28/10/2020	Opening	97	86.000		86.000	420.000
MCT8905	05/11/2020	Opening	89	178.000		178.000	598.000
MCT8906	05/11/2020	Opening	89			0.000	598.000
MCT8906	05/11/2020	Opening	89	6.000		6.000	604.000
MCT8907	05/11/2020	Opening	89	181.000		181.000	785.000
MCT9087	30/11/2020	Opening	64	135.600		135.600	920.600
MCT9244	31/12/2020	Opening	33	181.500		181.500	1,102.100
Total Balance							1,102.100

International Drilling Services Llc

Tel: . 24551884

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9112	06/12/2020	Opening	58	70.000		70.000	70.000
MCT9117	12/12/2020	Opening	52	13.000		13.000	83.000
MCT9198	25/12/2020	Opening	39	30.000		30.000	113.000
Total Balance							113.000

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Towell Auto Centre (llc)

P.O Box 1194Ghala Muscat

Tel: . 99801944

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9080	23/01/2020	Opening	376	226.560		226.560	226.560
MCT8626	04/10/2020	Opening	121	173.700		173.700	400.260
MCT8624	06/10/2020	Opening	119	396.360		396.360	796.620
MCT8629	08/10/2020	Opening	117	226.600		226.600	1,023.220
MCT8659	12/10/2020	Opening	113	144.700		144.700	1,167.920
MCT8704	18/10/2020	Opening	107	340.300		340.300	1,508.220
MCT8703	18/10/2020	Opening	107	396.400		396.400	1,904.620
MCT8776	31/10/2020	Opening	94	95.627		95.627	2,000.247
MCT8847	02/11/2020	Opening	92	258.160		258.160	2,258.407
MCT8848	03/11/2020	Opening	91	315.150		315.150	2,573.557
MCT8955	22/11/2020	Opening	72	248.200		248.200	2,821.757
MCT8984	29/11/2020	Opening	65	418.600		418.600	3,240.357
MCT8983	30/11/2020	Opening	64	86.341		86.341	3,326.698
MCT9041	13/12/2020	Opening	51	258.150		258.150	3,584.848
MCT9042	14/12/2020	Opening	50	418.500		418.500	4,003.348
MCT9078	24/12/2020	Opening	40	256.100		256.100	4,259.448
MCT9218	31/12/2020	Opening	33	71.800		71.800	4,331.248
Total Balance							4,331.248

Gulf Winds International Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8793	19/10/2020	Opening	106	137.600		137.600	137.600
mct8796	21/10/2020	Opening	104	33.850		33.850	171.450
MCT8797	21/10/2020	Opening	104	45.500		45.500	216.950

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT8798	21/10/2020	Opening	104	15.530	15.530	232.480
MCT8902	02/11/2020	Opening	92	189.680	189.680	422.160
MCT8882	03/11/2020	Opening	91	73.200	73.200	495.360
MCT8883	03/11/2020	Opening	91	22.000	22.000	517.360
MCT8942	10/11/2020	Opening	84	5.000	5.000	522.360
MCT8943	10/11/2020	Opening	84	97.600	97.600	619.960
MCT9009	15/11/2020	Opening	79	6.200	6.200	626.160
MCT9026	15/11/2020	Opening	79	4.500	4.500	630.660
MCT8960	19/11/2020	Opening	75	3.000	3.000	633.660
MCT9110	30/11/2020	Opening	64	18.500	18.500	652.160
MCT9111	30/11/2020	Opening	64	9.700	9.700	661.860
MCT9100	06/12/2020	Opening	58	9.700	9.700	671.560
MCT9101	06/12/2020	Opening	58	3.000	3.000	674.560
MCT9257	30/12/2020	Opening	34	7.100	7.100	681.660
MCT9276	30/12/2020	Opening	34	52.500	52.500	734.160
MCT9154	31/12/2020	Opening	33	4.000	4.000	738.160
MCT9155	31/12/2020	Opening	33	16.800	16.800	754.960
MCT9156	31/12/2020	Opening	33	14.000	14.000	768.960
MCT9157	31/12/2020	Opening	33	34.000	34.000	802.960
MCT9158	31/12/2020	Opening	33	10.400	10.400	813.360
MCT9159	31/12/2020	Opening	33	18.200	18.200	831.560
MCT9179	31/12/2020	Opening	33	24.500	24.500	856.060
MCT9225	31/12/2020	Opening	33	24.800	24.800	880.860
MCT9226	31/12/2020	Opening	33	31.100	31.100	911.960
MCT9227	31/12/2020	Opening	33	16.500	16.500	928.460
Total Balance						928.460

Golden International Plastic Factory Llc
P.O Box 2606Sohar Industrial Estate
Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	79	276.200		276.200	276.200

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT9217	15/11/2020	Opening	79	276.200	276.200	552.400
MCT9269	30/11/2020	Opening	64	276.200	276.200	828.600
MCT9077	30/11/2020	Opening	64	276.200	276.200	1,104.800
MCT9145	30/11/2020	Opening	64	276.200	276.200	1,381.000
MCT9269	30/11/2020	Opening	64	276.200	276.200	1,657.200
MCT9077	30/11/2020	Opening	64	276.200	276.200	1,933.400
MCT9145	30/11/2020	Opening	64	276.200	276.200	2,209.600
MCT9180	31/12/2020	Opening	33	276.200	276.200	2,485.800
MCT9180	31/12/2020	Opening	33	276.200	276.200	2,762.000
Total Balance						2,762.000

Tasneem Water Division

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT7245	30/11/2019	Opening	430	0.800		0.800	0.800
MCT8572	31/08/2020	Opening	155	3.800		3.800	4.600
MCT8784	30/09/2020	Opening	125	41.500		41.500	46.100
MCT8974	31/10/2020	Opening	94	27.200		27.200	73.300
MCT9222	30/11/2020	Opening	64	62.000		62.000	135.300
Total Balance							135.300

Alpha Marketing & Services Llc

P.O Box 3417Mabela

Near Mall Of Muscat

Tel: . 24452208

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8317	22/07/2020	Opening	195	45.000		45.000	45.000
MCT8472	26/08/2020	Opening	160	117.500		117.500	162.500
MCT8515	27/08/2020	Opening	159	43.000		43.000	205.500
MCT8507	29/08/2020	Opening	157	24.000		24.000	229.500
MCT8599	15/09/2020	Opening	140	5.200		5.200	234.700

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT8759	14/10/2020	Opening	111	141.000	141.000	375.700
MCT8820	24/10/2020	Opening	101	4.000	4.000	379.700
MCT8821	24/10/2020	Opening	101	3.000	3.000	382.700
MCT8791	27/10/2020	Opening	98	88.700	88.700	471.400
MCT8890	05/11/2020	Opening	89	24.000	24.000	495.400
MCT8901	05/11/2020	Opening	89	49.300	49.300	544.700
MCT8931	10/11/2020	Opening	84	264.100	264.100	808.800
MCT9096	05/12/2020	Opening	59	6.600	6.600	815.400
CR02666	10/12/2020	Opening	54	-10.000	-10.000	805.400
MCT9122	15/12/2020	Opening	49	89.000	89.000	894.400
MCT9196	25/12/2020	Opening	39	24.000	24.000	918.400
MCT9200	25/12/2020	Opening	39	11.000	11.000	929.400
MCT9260	30/12/2020	Opening	34	694.600	694.600	1,624.000
MCT9262	30/12/2020	Opening	34	35.000	35.000	1,659.000
MCT9228	31/12/2020	Opening	33	20.000	20.000	1,679.000
MCT9229	31/12/2020	Opening	33	6.500	6.500	1,685.500
MCT9237	31/12/2020	Opening	33	140.000	140.000	1,825.500
Total Balance						1,825.500

Towell Tools & Enaa Co Llc

P.O Box 308Pc 117

Tel: . 96970629

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8916	15/11/2020	Opening	79	52.000		52.000	52.000
MCT9027	10/12/2020	Opening	54	27.000		27.000	79.000
Total Balance							79.000

Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT8383	25/06/2020	Opening	222	40.450	40.450	40.450
MCT8435	18/08/2020	Opening	168	54.000	54.000	94.450
MCT8446	20/08/2020	Opening	166	49.500	49.500	143.950
MCT8574	01/09/2020	Opening	154	8.200	8.200	152.150
MCT8550	03/09/2020	Opening	152	198.900	198.900	351.050
MCT8596	03/09/2020	Opening	152	52.800	52.800	403.850
MCT8589	17/09/2020	Opening	138	51.000	51.000	454.850
MCT8700	21/09/2020	Opening	134	27.800	27.800	482.650
MCT8637	26/09/2020	Opening	129	79.600	79.600	562.250
MCT8795	26/09/2020	Opening	129	37.643	37.643	599.893
MCT8824	28/10/2020	Opening	97	13.750	13.750	613.643
MCT8944	07/11/2020	Opening	87	50.800	50.800	664.443
MCT8945	10/11/2020	Opening	84	26.170	26.170	690.613
MCT8946	11/11/2020	Opening	83	37.200	37.200	727.813
MCT8947	11/11/2020	Opening	83	55.000	55.000	782.813
MCT9014	15/11/2020	Opening	79	160.000	160.000	942.813
MCT9148	30/11/2020	Opening	64	67.900	67.900	1,010.713
MCT9095	05/12/2020	Opening	59	9.000	9.000	1,019.713
MCT9143	22/12/2020	Opening	42	56.200	56.200	1,075.913
MCT9163	30/12/2020	Opening	34	63.400	63.400	1,139.313
Total Balance						1,139.313

Khimii Ramdas - Marine Division

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8492	24/08/2020	Opening	162	30.000		30.000	30.000
MCT8559	06/09/2020	Opening	149	13.600		13.600	43.600
MCT8841	11/10/2020	Opening	114	329.300		329.300	372.900
MCT8953	10/11/2020	Opening	84	442.200		442.200	815.100
MCT8995	18/11/2020	Opening	76	190.000		190.000	1,005.100
MCT8996	19/11/2020	Opening	75	316.700		316.700	1,321.800

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

CR02638	28/11/2020	Opening	66	-105.250	-105.250	1,216.550
MCT9208	21/12/2020	Opening	43	401.000	401.000	1,617.550
MCT9231	31/12/2020	Opening	33	61.000	61.000	1,678.550
MCT9268	31/12/2020	Opening	33	120.270	120.270	1,798.820
Total Balance						1,798.820

Maritime Muscat Rahava Al Etifak Llc

P.O BoxAl Mouj Marina
Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9035	09/12/2020	Opening	55	91.700		91.700	91.700
MCT9036	09/12/2020	Opening	55	10.600		10.600	102.300
MCT9037	13/12/2020	Opening	51	104.500		104.500	206.800
MCT9076	22/12/2020	Opening	42	42.900		42.900	249.700
MCT9108	29/12/2020	Opening	35	80.800		80.800	330.500
MCT9256	30/12/2020	Opening	34	19.600		19.600	350.100
Total Balance							350.100

Oman Tradina Establishment

P.O Box 19875Muscat
Watayyah

Tel: . 97971023

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8720	24/10/2020	Opening	101	5.440		5.440	5.440
MCT8730	27/10/2020	Opening	98	6.330		6.330	11.770
MCT8740	28/10/2020	Opening	97	45.060		45.060	56.830
MCT8775	31/10/2020	Opening	94	5.350		5.350	62.180
MCT8779	02/11/2020	Opening	92	56.840		56.840	119.020
MCT8856	04/11/2020	Opening	90	61.300		61.300	180.320
MCT8866	08/11/2020	Opening	86	5.000		5.000	185.320
MCT8872	11/11/2020	Opening	83	13.250		13.250	198.570
MCT8873	11/11/2020	Opening	83	5.000		5.000	203.570

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT8878	12/11/2020	Opening	82	35.000	35.000	238.570
MCT8929	19/11/2020	Opening	75	46.280	46.280	284.850
MCT8963	23/11/2020	Opening	71	5.000	5.000	289.850
MCT8971	25/11/2020	Opening	69	5.000	5.000	294.850
MCT8985	30/11/2020	Opening	64	5.500	5.500	300.350
MCT9021	08/12/2020	Opening	56	5.000	5.000	305.350
MCT9022	08/12/2020	Opening	56	11.370	11.370	316.720
MCT9023	08/12/2020	Opening	56	25.300	25.300	342.020
MCT9029	10/12/2020	Opening	54	5.900	5.900	347.920
MCT9039	13/12/2020	Opening	51	13.300	13.300	361.220
MCT9051	17/12/2020	Opening	47	14.760	14.760	375.980
MCT9075	22/12/2020	Opening	42	25.000	25.000	400.980
MCT9194	23/12/2020	Opening	41	3.500	3.500	404.480
MCT9083	24/12/2020	Opening	40	5.000	5.000	409.480
MCT9105	27/12/2020	Opening	37	53.200	53.200	462.680
MCT9153	31/12/2020	Opening	33	5.000	5.000	467.680
Total Balance						467.680

Oman Marketing & Services Company-parts Division

P.O BoxBausher

Bausher

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8849	22/10/2020	Opening	103	38.550		38.550	38.550
MCT8849	22/10/2020	Opening	103	38.550		38.550	77.100
MCT8958	16/11/2020	Opening	78	140.460		140.460	217.560
MCT8958	16/11/2020	Opening	78	140.460		140.460	358.020
MCT9103	07/12/2020	Opening	57	5.400		5.400	363.420
MCT9103	07/12/2020	Opening	57	5.400		5.400	368.820
Total Balance							368.820

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8819	24/10/2020	Opening	101	121.000		121.000	121.000
MCT9142	22/12/2020	Opening	42	139.100		139.100	260.100
Total Balance							260.100

Leminar Air Conditionina Co. Llc

3Qurum

P O Box 946

Muscat

Oman

Tel: . 99375018

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8986	01/12/2020	Opening	63	74.750		74.750	74.750
MCT9034	14/12/2020	Opening	50	132.310		132.310	207.060
MCT9045	15/12/2020	Opening	49	156.250		156.250	363.310
MCT9047	15/12/2020	Opening	49	59.530		59.530	422.840
MCT9050	16/12/2020	Opening	48	81.530		81.530	504.370
MCT9049	16/12/2020	Opening	48	121.000		121.000	625.370
MCT9056	21/12/2020	Opening	43	453.150		453.150	1,078.520
MCT9164	30/12/2020	Opening	34	619.480		619.480	1,698.000
MCT00002	07/01/2021	235274a	26	87.000	13.000	74.000	1,772.000
MCT00003	17/01/2021	229872	16	86.500		86.500	1,858.500
MCT00004	24/01/2021	237409	9	487.790		487.790	2,346.290
Total Balance							2,346.290

Middle East Oilfield Services L.I.c.

123Pc 112

P.o Box: 3500

Muscat

Oman

Tel: . 95317381

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
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Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT9002	16/11/2020	Opening	78	8.000		8.000	8.000
Total Balance							8.000

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8190	23/06/2020	Opening	224	8.000		8.000	8.000
MCT8322	12/07/2020	Opening	205	12.000		12.000	20.000
MCT8308	14/07/2020	Opening	203	4.000		4.000	24.000
MCT8318	24/07/2020	Opening	193	30.000		30.000	54.000
MCT8676	28/09/2020	Opening	127	64.000		64.000	118.000
MCT8742	14/10/2020	Opening	111	71.350		71.350	189.350
MCT8743	14/10/2020	Opening	111	15.300		15.300	204.650
MCT8799	14/10/2020	Opening	111	5.000		5.000	209.650
MCT8800	14/10/2020	Opening	111	5.000		5.000	214.650
MCT8801	14/10/2020	Opening	111	176.700		176.700	391.350
MCT8818	24/10/2020	Opening	101	4.000		4.000	395.350
MCT8885	28/10/2020	Opening	97	4.300		4.300	399.650
MCT8817	29/10/2020	Opening	96	13.000		13.000	412.650
MCT9091	03/12/2020	Opening	61	7.800		7.800	420.450
MCT9185	31/12/2020	Opening	33	73.100		73.100	493.550
MCT9238	31/12/2020	Opening	33	7.400		7.400	500.950
MCT9239	31/12/2020	Opening	33	8.700		8.700	509.650
Total Balance							509.650

Futuretech Gulf Llc

Ghala HeightGhala

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Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	79	276.200		276.200	276.200

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

MCT9193	31/12/2020	Opening	33	9.300	9.300	285.500
MCT9193	31/12/2020	Opening	33	9.300	9.300	294.800
Total Balance						294.800

Arabian Control System Co Llc

CpoSeeb

1052

Muscat

Oman

Tel: . 968 24592689

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9132	22/12/2020	Opening	42	30.900		30.900	30.900
MCT9138	22/12/2020	Opening	42	87.900		87.900	118.800
Total Balance							118.800

Nimar Sand Trading Services Llc

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1193, Pc114

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT7510	06/10/2020	Opening	119	126.420		126.420	126.420
Total Balance							126.420

Sahara Furnisher International Llc

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT1149	06/07/2015	Opening	2038	57.000		57.000	57.000
Total Balance							57.000

Oman Speedy International Llc

Postal Co 103

Muscat

Oman

Tel: . 224049471

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9263	30/12/2020	Opening	34	313.460		313.460	313.460
Total Balance							313.460

Techno Plastic Industrv Llc

Muscat
Oman

Tel: . 22351017

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
mct9084	30/11/2020	Opening	64	139.200		139.200	139.200
Total Balance							139.200

Technical Tradina Co Llc

Muscat
Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	21/07/2020	Opening	196	2,340.545		2,340.545	2,340.545
Total Balance							2,340.545

United East Project Llc

Muscat
Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00731	01/10/2017	Opening	1220	-29.800		-29.800	-29.800
Total Balance							-29.800

United Gulf Logistics Llc

Muscat
Oman

Tel: . 123

Western Express Oman

Western Express Oman

Customer Statement

As on 02-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00835	06/02/2018	Opening	1092	-954.700		-954.700	-954.700
Total Balance							-954.700

Arabian Oil & Gas Field Services Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT3108	31/05/2017	Opening	1343	153.300		153.300	153.300
Total Balance							153.300

Service And Trade Company Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
Total	30/09/2019	Opening	491	1,757.300		1,757.300	1,757.300
Total Balance							1,757.300