Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

VAT Sales Report

From 01-07-2021 to 26-07-2021

Invoice No.	Invoice Date	Customer Name	Address	VATTRN	Invoice Amount	<u>Tax</u>	NetValue
WEF0450	04/07/2021	German Cathodic Protection	5th Floor , Al Naadha TowerOffice 509		100.00	0.00	100.00
WEF0448	04/07/2021	Towell Auto Centre Llc	P.O Box 1194Ghala Muscat	OM1100009778	333.85	0.00	333.85
WEF0445	04/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	11.60	0.00	11.60
VEF0449	04/07/2021	Iss Relocation	117Hatat Complex , Building A		30.00	0.00	30.00
VEF0446	04/07/2021	Middle East International Llc	112Po 1320		86.70	0.00	86.70
VEF0447	04/07/2021	Middle East International Llc	112Po 1320		83.24	0.00	83.24
VEF0453	05/07/2021	Western Express Freight Llc	P.O Box 128079Dubai		2695.91	0.00	2695.91
VEF0454	05/07/2021	Western Express Freight Llc	P.O Box 128079Dubai		3481.10	0.00	3481.10
VEF0455	05/07/2021	Towell Auto Centre Llc	P.O Box 1194Ghala Muscat	OM1100009778	513.13	0.00	513.13
VEF0456	05/07/2021	Towell Auto Centre Llc	P.O Box 1194Ghala Muscat	OM1100009778	403.84	0.00	403.84
VEF0451	05/07/2021	Leminar Air Conditioning Co. Llc	3Qurum	OM1100016134	570.06	0.00	570.06
/EF0452	05/07/2021	Middle East Industrial Supplies Llc	231Bausher		45.00	0.00	45.00
/EF0462	07/07/2021	Khimji Ramdas - Marine Division			110.10	0.00	110.10
/EF0463	07/07/2021	Khimji Ramdas - Marine Division			59.50	0.00	59.50
VEF0459	07/07/2021	Rahaya Al Etifak Llc (Maritime Mus	ca P.O BoxAl Mouj Marina		17.30	0.00	17.30
/EF0460	07/07/2021	Rahaya Al Etifak Llc (Maritime Mus	ca P.O BoxAl Mouj Marina		6.30	0.00	6.30
VEF0457	07/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	9.76	0.00	9.76
/EF0458	07/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	6.00	0.00	6.00
/EF0461	07/07/2021	Sand Storm Adventures Llc (Maritin	me P.O BoxMuscat		8.15	0.00	8.15
'EF0466	08/07/2021	Sun Business Trading Llc	P.O Box 3415Muscat		8801.89	0.00	8801.89



Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

VAT Sales Report

From 01-07-2021 to 26-07-2021

Invoice No.	Invoice Date	Customer Name	Address	VATTRN	Invoice Amount	<u>Tax</u>	NetValue
WEF0464	08/07/2021	Rahaya Al Etifak Llc (Maritime Musc	a P.O BoxAl Mouj Marina		4.00	0.00	4.00
WEF0465	08/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	5.73	0.00	5.73
WEF0467	10/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	9.20	0.00	9.20
WEF0468	10/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	12.07	0.00	12.07
WEF0478	11/07/2021	Douglas Ohi Llc	P.O Box 1639Hay AL Mina		4.00	0.00	4.00
WEF0485	11/07/2021	Douglas Ohi Llc	P.O Box 1639Hay AL Mina		78.50	0.00	78.50
WEF0486	11/07/2021	Douglas Ohi Llc	P.O Box 1639Hay AL Mina		4.00	0.00	4.00
WEF0483	11/07/2021	Muna Noor Mfg Trading	P.O Box 1070 Hay Al Mina	OM1100009946	176.60	0.00	176.60
WEF0484	11/07/2021	Muna Noor Mfg Trading	P.O Box 1070 Hay Al Mina	OM1100009946	35.00	0.00	35.00
WEF0470	11/07/2021	Arabian Gulf Hose	P.O Box 2495Muscat		11.10	0.00	11.10
WEF0471	11/07/2021	Arabian Gulf Hose	P.O Box 2495Muscat		517.81	0.00	517.81
WEF0477	11/07/2021	Amran Cathodic Protection	P.O Box 919Muscat		90.00	0.00	90.00
WEF0482	11/07/2021	Ali Al Aufy Trading Co. L .L. C	Mina Al FahalPostal Code 116		30.00	0.00	30.00
WEF0474	11/07/2021	Teejan Equipment Llc	P.O Box		1128.12	0.00	1128.12
WEF0475	11/07/2021	Teejan Equipment Llc	P.O Box		407.69	0.00	407.69
WEF0488	11/07/2021	Al Shawamikh Oil Services S.A.O.C	P.o Box 530Pc 118		330.00	0.00	330.00
WEF0489	11/07/2021	Al Shawamikh Oil Services S.A.O.C	P.o Box 530Pc 118		255.30	0.00	255.30
WEF0472	11/07/2021	Naranjee Hirjee Hotel Supplies Llc	Al Harthy ComplexP.o Box 9		200.70	0.00	200.70
WEF0491	11/07/2021	Freight Masters Integrated Services	L P.O Box 218Muscat		58.00	0.00	58.00
WEF0490	11/07/2021	Sun Business Trading Llc	P.O Box 3415Muscat		143.33	0.00	143.33



Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

VAT Sales Report

From 01-07-2021 to 26-07-2021

Invoice No.	Invoice Date	Customer Name	Address	VATTRN	Invoice Amount	<u>Tax</u>	NetValue
WEF0476	11/07/2021	Sun Business Trading Llc	P.O Box 3415Muscat		121.99	0.00	121.99
WEF0492	11/07/2021	Towell Auto Centre Llc	P.O Box 1194Ghala Muscat	OM1100009778	258.17	0.00	258.17
WEF0487	11/07/2021	Gulf Winds International Llc	P.O Box 686Pc 117		140.67	0.00	140.67
WEF0469	11/07/2021	Rahaya Al Etifak Llc (Maritime Musc	≈ P.O BoxAl Mouj Marina		17.12	0.00	17.12
WEF0473	11/07/2021	Elite International Llc	1897Po Box 1897	OM1100060493	515.37	0.00	515.37
WEF0481	11/07/2021	Futuretech Gulf Llc	Ghala HeightGhala		14.30	0.00	14.30
VEF0479	11/07/2021	Middle East Industrial Supplies Llc	231Bausher		237.22	0.00	237.22
VEF0480	11/07/2021	Amran Establishment Llc	919Qurum		4.00	0.00	4.00
VEF0493	12/07/2021	Rahaya Al Etifak Llc (Maritime Musc	≈ P.O BoxAl Mouj Marina		84.42	0.00	84.42
WEF0494	12/07/2021	Oman Trading Establishment Llc	P.O Box 19875Muscat	OM1200093260	62.10	0.00	62.10
VEF0496	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		466.00	0.00	466.00
VEF0497	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		431.00	0.00	431.00
VEF0498	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		431.00	0.00	431.00
VEF0499	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		431.00	0.00	431.00
VEF0500	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		391.00	0.00	391.00
VEF0501	13/07/2021	Hempel Oman Llc	P.O Box 1260Pc 112		410.15	0.00	410.15
VEF0495	13/07/2021	Leminar Air Conditioning Co. Llc	3Qurum	OM1100016134	485.30	0.00	485.30
	Grand Total				25375.39	0.00	25375.39

