

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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			

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			
MCT5676	08/01/2019	Opening	756	9.000			
MCT8426	08/01/2019	Opening	756	5.800			
MCT8371	25/06/2020	Opening	222	98.600			
MCT8414	08/08/2020	Opening	178	289.100			
MCT8510	10/08/2020	Opening	176	14.700			
MCT8440	15/08/2020	Opening	171	190.130			
MCT8513	24/08/2020	Opening	162	446.500			
MCT8514	26/08/2020	Opening	160	166.000			
MCT8512	26/08/2020	Opening	160	321.200			
MCT8575	07/09/2020	Opening	148	621.700			
MCT8530	07/09/2020	Opening	148	53.700			
MCT8562	08/09/2020	Opening	147	217.900			
MCT8556	10/09/2020	Opening	145	155.900			
MCT8603	13/09/2020	Opening	142	76.800			
MCT8600	15/09/2020	Opening	140	3.000			
MCT8604	15/09/2020	Opening	140	35.000			
MCT8693	29/09/2020	Opening	126	131.000			
MCT8719	08/10/2020	Opening	117	61.100			
MCT8748	13/10/2020	Opening	112	61.500			
MCT8747	13/10/2020	Opening	112	62.900			
MCT8763	15/10/2020	Opening	110	1,078.200			
MCT8762	15/10/2020	Opening	110	15.000			
CR02313	19/10/2020	Opening	106	157.100			
MCT8832	26/10/2020	Opening	99	294.300			

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MCT8833	27/10/2020	Opening	98	6.000
MCT8908	01/11/2020	Opening	93	216.000
MCT8880	02/11/2020	Opening	92	5.700
MCT8949	11/11/2020	Opening	83	169.710
MCT9010	17/11/2020	Opening	77	75.200

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			
MCT8710	18/10/2020	Opening	107	518.300			
MCT8843	19/10/2020	Opening	106	4.000			
MCT8844	26/10/2020	Opening	99	758.600			
MCT9007	16/11/2020	Opening	78	98.930			
MCT9011	16/11/2020	Opening	78	673.600			
MCT9012	16/11/2020	Opening	78	1,177.200			
MCT9057	26/11/2020	Opening	68	379.300			
MCT8997	29/11/2020	Opening	65	580.400			
MCT9055	01/12/2020	Opening	63	4,053.000			
MCT9073	02/12/2020	Opening	62	96.900			
MCT9025	05/12/2020	Opening	59	1,174.800			
MCT9209	15/12/2020	Opening	49	223.300			
MCT9210	15/12/2020	Opening	49	2,216.400			
MCT9219	17/12/2020	Opening	47	16.000			
MCT9211	20/12/2020	Opening	44	517.600			
MCT9212	24/12/2020	Opening	40	294.300			
MCT9213	24/12/2020	Opening	40	294.300			
MCT9246	27/12/2020	Opening	37	348.300			
MCT9247	29/12/2020	Opening	35	1,008.600			
MCT9248	29/12/2020	Opening	35	299.300			
MCT9259	30/12/2020	Opening	34	223.300			

Arabian Gulf Hose

P.O Box 2495Muscat

Tel: . 0

Western Express Oman

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Customer Statement

From 01-02-2021 to 03-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8750	13/10/2020	Opening	112	131.100			
MCT8815	20/10/2020	Opening	105	20.500			
MCT8816	20/10/2020	Opening	105	83.000			
MCT8834	20/10/2020	Opening	105	68.200			
MCT8894	03/11/2020	Opening	91	7.000			
MCT8895	04/11/2020	Opening	90	97.700			
MCT8896	05/11/2020	Opening	89	82.450			
MCT8939	07/11/2020	Opening	87	74.400			
MCT8940	12/11/2020	Opening	82	62.900			
MCT9118	12/12/2020	Opening	52	4.000			
MCT9133	22/12/2020	Opening	42	3.000			
MCT9139	22/12/2020	Opening	42	84.600			
MCT9176	31/12/2020	Opening	33	184.300			
MCT9186	31/12/2020	Opening	33	380.700			

Safety 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			
MCT8404	10/08/2020	Opening	176	21.000			
MCT8409	10/08/2020	Opening	176	5.300			
MCT8408	12/08/2020	Opening	174	3.000			
MCT8430	17/08/2020	Opening	169	7.800			
MCT8452	18/08/2020	Opening	168	73.700			
MCT8471	19/08/2020	Opening	167	66.000			
MCT8503	30/08/2020	Opening	156	16.000			
MCT8557	07/09/2020	Opening	148	4.900			
MCT8639	21/09/2020	Opening	134	10.100			
MCT8665	28/09/2020	Opening	127	16.000			
MCT8666	28/09/2020	Opening	127	24.200			
MCT8667	07/10/2020	Opening	118	19.000			
MCT8812	20/10/2020	Opening	105	144.000			
MCT8814	20/10/2020	Opening	105	18.000			
MCT8813	20/10/2020	Opening	105	4.500			
MCT8829	27/10/2020	Opening	98	4.200			

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MCT8830	27/10/2020	Opening	98	11.500
MCT8831	27/10/2020	Opening	98	12.400
MCT8889	02/11/2020	Opening	92	6.000
MCT8893	03/11/2020	Opening	91	18.000
MCT836	10/11/2020	Opening	84	80.300
MCT8937	10/11/2020	Opening	84	7.100
MCT8938	10/11/2020	Opening	84	13.700
MCT9005	16/11/2020	Opening	78	9.300
MCT9006	16/11/2020	Opening	78	11.300
MCT9088	30/11/2020	Opening	64	17.000
MCT9126	15/12/2020	Opening	49	32.500
MCT9123	15/12/2020	Opening	49	24.000
MCT9124	15/12/2020	Opening	49	69.000
MCT9125	15/12/2020	Opening	49	6.500
MCT9199	25/12/2020	Opening	39	7.200
MCT9161	30/12/2020	Opening	34	5.300
MCT9233	31/12/2020	Opening	33	22.000
MCT9232	31/12/2020	Opening	33	4.000
mct9174	31/12/2020	Opening	33	127.310
MCT9234	31/12/2020	Opening	33	23.000

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			

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			
MCT8123	13/06/2020	Opening	234	311.200			

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Tasneem United Trading

Tel: . 24811155

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

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			
MCT8854	04/11/2020	Opening	90	1,253.100			
MCT8861	08/11/2020	Opening	86	928.400			
MCT8987	30/11/2020	Opening	64	267.700			
MCT9261	30/12/2020	Opening	34	72.000			

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			
MCT8701	17/09/2020	Opening	138	216.800			
MCT8735	03/10/2020	Opening	122	272.600			
MCT8736	14/10/2020	Opening	111	332.800			
MCT8842	26/10/2020	Opening	99	665.600			
MCT9135	22/12/2020	Opening	42	558.000			
MCT9258	30/12/2020	Opening	34	205.200			
MCT9181	31/12/2020	Opening	33	612.300			

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From 01-02-2021 to 03-02-2021

Rivam Investmet And Trdq. 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			
MCT8969	17/11/2020	Opening	77	137.100			
MCT9074	19/12/2020	Opening	45	211.620			

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			
MCT2755	28/02/2017	Opening	1435	71.700			
MCT3250	17/05/2017	Opening	1357	15.800			
MCT8839	22/10/2020	Opening	103	158.680			

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

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	1,966.410
MCT00009	29/01/2021	234566	4	100.000	50.000	50.000	2,016.410

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From 01-02-2021 to 03-02-2021

Sahab Al Mabelah Trading

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			

Al Rafaa Trading & Contracting 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			
test	16/01/2021	Opening	17	234.000			

Bollere 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			
MCT9150	07/12/2020	Opening	57	290.400			

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			
MCT7277	17/11/2019	Opening	443	14.500			
MCT8347	22/07/2020	Opening	195	171.900			
MCT8348	22/07/2020	Opening	195	226.900			
MCT8384	28/07/2020	Opening	189	312.900			
MCT8385	28/07/2020	Opening	189	226.900			

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From 01-02-2021 to 03-02-2021

MCT8464	27/08/2020	Opening	159	489.400
MCT8467	27/08/2020	Opening	159	289.400
MCT8478	01/09/2020	Opening	154	217.000
MCT8479	01/09/2020	Opening	154	159.000
MCT8476	02/09/2020	Opening	153	809.400
MCT8640	21/09/2020	Opening	134	49.000
MCT8684	27/09/2020	Opening	128	372.900
MCT8685	06/10/2020	Opening	119	250.000
MCT8753	10/10/2020	Opening	115	5.500
MCT8755	12/10/2020	Opening	113	227.700
MCT8845	20/10/2020	Opening	105	297.600
MCT8846	20/10/2020	Opening	105	227.600
MCT8850	25/10/2020	Opening	100	347.600
MCT8851	25/10/2020	Opening	100	297.600
MCT8853	26/10/2020	Opening	99	47.500
MCT8855	26/10/2020	Opening	99	227.600
MCT8928	26/10/2020	Opening	99	1,769.550
MCT8961	07/11/2020	Opening	87	327.600
MCT8962	09/11/2020	Opening	85	297.700
MCT9030	10/11/2020	Opening	84	840.400
MCT8998	18/11/2020	Opening	76	312.700
MCT8999	21/11/2020	Opening	73	312.700
MCT8852	26/11/2020	Opening	68	347.600
MCT9058	28/11/2020	Opening	66	312.900
MCT9059	28/11/2020	Opening	66	312.900
MCT9060	28/11/2020	Opening	66	362.200
MCT9061	29/11/2020	Opening	65	627.500
MCT9062	30/11/2020	Opening	64	312.900
MCT9063	30/11/2020	Opening	64	227.900
MCT9064	30/11/2020	Opening	64	227.900
MCT9147	30/11/2020	Opening	64	105.500
MCT9205	30/11/2020	Opening	64	201.400
MCT9065	02/12/2020	Opening	62	392.900
MCT9066	02/12/2020	Opening	62	312.900
MCT9067	02/12/2020	Opening	62	427.900
MCT9068	02/12/2020	Opening	62	312.900
MCT9206	14/12/2020	Opening	50	227.900
MCT9214	14/12/2020	Opening	50	412.900
MCT9215	14/12/2020	Opening	50	237.900
MCT9207	15/12/2020	Opening	49	227.900

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From 01-02-2021 to 03-02-2021

MCT9249	29/12/2020	Opening	35	227.900
MCT9250	29/12/2020	Opening	35	312.900
MCT9251	30/12/2020	Opening	34	227.900
MCT9252	30/12/2020	Opening	34	312.900
MCT9191	31/12/2020	Opening	33	64.890
MCT9204	31/12/2020	Opening	33	227.900

Hempel Oman Llc

P.O Box 1260Pc 112

Tel: . 24572759

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT00005	12/01/2020	204956	387	732.360		732.360	2,748.770
MCT8376	01/10/2020	Opening	124	839.800			
MCT8728	12/10/2020	Opening	113	836.000			
MCT8706	13/10/2020	Opening	112	189.800			
MCT8727	19/10/2020	Opening	106	968.300			
MCT8726	21/10/2020	Opening	104	185.100			
MCT8738	22/10/2020	Opening	103	846.300			
MCT8739	22/10/2020	Opening	103	893.500			
MCT8790	26/10/2020	Opening	99	185.040			
MCT8867	06/11/2020	Opening	88	836.000			
MCT8868	08/11/2020	Opening	86	898.100			
MCT8869	09/11/2020	Opening	85	195.000			
MCT8870	09/11/2020	Opening	85	195.000			
MCT8879	10/11/2020	Opening	84	673.300			
MCT8966	16/11/2020	Opening	78	696.800			
MCT8954	21/11/2020	Opening	73	830.700			
MCT8967	22/11/2020	Opening	72	801.000			
MCT8979	27/11/2020	Opening	67	836.000			
MCT8980	30/11/2020	Opening	64	820.200			
MCT8989	30/11/2020	Opening	64	836.000			
MCT9081	05/12/2020	Opening	59	195.000			
MCT9020	08/12/2020	Opening	56	739.300			
MCT9048	10/12/2020	Opening	54	1,017.600			
MCT9044	13/12/2020	Opening	51	847.200			
MCT9082	20/12/2020	Opening	44	840.800			
MCT9151	25/12/2020	Opening	39	840.800			
MCT9224	31/12/2020	Opening	33	835.800			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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			
MCT8910	02/11/2020	Opening	92	150.200			
MCT8941	08/11/2020	Opening	86	417.000			
MCT9008	15/11/2020	Opening	79	198.700			
MCT9003	18/11/2020	Opening	76	79.500			
MCT9149	30/11/2020	Opening	64	637.700			
MCT9104	07/12/2020	Opening	57	8.000			
MCT9277	21/12/2020	Opening	43	45.000			
MCT9134	22/12/2020	Opening	42	298.300			
MCT9137	22/12/2020	Opening	42	85.990			
MCT9201	25/12/2020	Opening	39	350.790			
MCT9202	25/12/2020	Opening	39	136.000			
MCT9203	25/12/2020	Opening	39	310.300			
MCT9236	31/12/2020	Opening	33	12.000			
MCT9175	31/12/2020	Opening	33	265.900			
MCT9182	31/12/2020	Opening	33	50.000			

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			
MCT8493	31/08/2020	Opening	155	11.000			
MCT8576	07/09/2020	Opening	148	22.000			
MCT8680	26/09/2020	Opening	129	84.000			
MCT8769	28/09/2020	Opening	127	10.000			
MCT8826	27/10/2020	Opening	98	7.000			
MCT8827	27/10/2020	Opening	98	4.100			
MCT8828	27/10/2020	Opening	98	65.000			
MCT8884	03/11/2020	Opening	91	12.000			

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MCT9119	12/12/2020	Opening	52	6.200
MCT9127	15/12/2020	Opening	49	4.000
MCT9240	31/12/2020	Opening	33	31.000

Oriental Cement Products Co Llc

P.O BoxRusyl 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			
CR02240	03/09/2020	Opening	152	-77.480			

Oriental Polystyrene Products

Tel: . 0

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

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			
MCT9114	12/12/2020	Opening	52	4.000			
MCT9115	12/12/2020	Opening	52	5.000			
MCT9253	30/12/2020	Opening	34	39.000			

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Customer Statement

From 01-02-2021 to 03-02-2021

MCT9242 31/12/2020 Opening 33 39.300

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			

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			
MCT8991	04/11/2020	Opening	90	266.030			
MCT8990	17/11/2020	Opening	77	367.690			
CRO2682	23/12/2020	Opening	41	-600.000			
CRO2772	28/12/2020	Opening	36	-520.000			

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			
MCT8646	26/09/2020	Opening	129	74.500			
MCT8648	27/09/2020	Opening	128	64.000			
MCT8664	06/10/2020	Opening	119	69.000			
MCT8754	11/10/2020	Opening	114	15.700			
MCT8836	20/10/2020	Opening	105	63.800			
MCT8837	20/10/2020	Opening	105	14.000			
MCT8888	28/10/2020	Opening	97	86.000			
MCT8905	05/11/2020	Opening	89	178.000			
MCT8906	05/11/2020	Opening	89				
MCT8906	05/11/2020	Opening	89	6.000			

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From 01-02-2021 to 03-02-2021

MCT8907	05/11/2020	Opening	89	181.000
MCT9087	30/11/2020	Opening	64	135.600
MCT9244	31/12/2020	Opening	33	181.500

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			
MCT9117	12/12/2020	Opening	52	13.000			
MCT9198	25/12/2020	Opening	39	30.000			

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			
MCT8626	04/10/2020	Opening	121	173.700			
MCT8624	06/10/2020	Opening	119	396.360			
MCT8629	08/10/2020	Opening	117	226.600			
MCT8659	12/10/2020	Opening	113	144.700			
MCT8704	18/10/2020	Opening	107	340.300			
MCT8703	18/10/2020	Opening	107	396.400			
MCT8776	31/10/2020	Opening	94	95.627			
MCT8847	02/11/2020	Opening	92	258.160			
MCT8848	03/11/2020	Opening	91	315.150			
MCT8955	22/11/2020	Opening	72	248.200			
MCT8984	29/11/2020	Opening	65	418.600			
MCT8983	30/11/2020	Opening	64	86.341			
MCT9041	13/12/2020	Opening	51	258.150			
MCT9042	14/12/2020	Opening	50	418.500			
MCT9078	24/12/2020	Opening	40	256.100			
MCT9218	31/12/2020	Opening	33	71.800			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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			
mct8796	21/10/2020	Opening	104	33.850			
MCT8797	21/10/2020	Opening	104	45.500			
MCT8798	21/10/2020	Opening	104	15.530			
MCT8902	02/11/2020	Opening	92	189.680			
MCT8882	03/11/2020	Opening	91	73.200			
MCT8883	03/11/2020	Opening	91	22.000			
MCT8942	10/11/2020	Opening	84	5.000			
MCT8943	10/11/2020	Opening	84	97.600			
MCT9009	15/11/2020	Opening	79	6.200			
MCT9026	15/11/2020	Opening	79	4.500			
MCT8960	19/11/2020	Opening	75	3.000			
MCT9110	30/11/2020	Opening	64	18.500			
MCT9111	30/11/2020	Opening	64	9.700			
MCT9100	06/12/2020	Opening	58	9.700			
MCT9101	06/12/2020	Opening	58	3.000			
MCT9257	30/12/2020	Opening	34	7.100			
MCT9276	30/12/2020	Opening	34	52.500			
MCT9154	31/12/2020	Opening	33	4.000			
MCT9155	31/12/2020	Opening	33	16.800			
MCT9156	31/12/2020	Opening	33	14.000			
MCT9157	31/12/2020	Opening	33	34.000			
MCT9158	31/12/2020	Opening	33	10.400			
MCT9159	31/12/2020	Opening	33	18.200			
MCT9179	31/12/2020	Opening	33	24.500			
MCT9225	31/12/2020	Opening	33	24.800			
MCT9226	31/12/2020	Opening	33	31.100			
MCT9227	31/12/2020	Opening	33	16.500			

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate
Sohar

Tel: . 0

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT9217	15/11/2020	Opening	79	276.200			
MCT9217	15/11/2020	Opening	79	276.200			
MCT9269	30/11/2020	Opening	64	276.200			
MCT9077	30/11/2020	Opening	64	276.200			
MCT9145	30/11/2020	Opening	64	276.200			
MCT9269	30/11/2020	Opening	64	276.200			
MCT9077	30/11/2020	Opening	64	276.200			
MCT9145	30/11/2020	Opening	64	276.200			
MCT9180	31/12/2020	Opening	33	276.200			
MCT9180	31/12/2020	Opening	33	276.200			

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			
MCT8572	31/08/2020	Opening	155	3.800			
MCT8784	30/09/2020	Opening	125	41.500			
MCT8974	31/10/2020	Opening	94	27.200			
MCT9222	30/11/2020	Opening	64	62.000			

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			
MCT8472	26/08/2020	Opening	160	117.500			
MCT8515	27/08/2020	Opening	159	43.000			
MCT8507	29/08/2020	Opening	157	24.000			
MCT8599	15/09/2020	Opening	140	5.200			
MCT8759	14/10/2020	Opening	111	141.000			
MCT8820	24/10/2020	Opening	101	4.000			
MCT8821	24/10/2020	Opening	101	3.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8791	27/10/2020	Opening	98	88.700
MCT8890	05/11/2020	Opening	89	24.000
MCT8901	05/11/2020	Opening	89	49.300
MCT8931	10/11/2020	Opening	84	264.100
MCT9096	05/12/2020	Opening	59	6.600
CR02666	10/12/2020	Opening	54	-10.000
MCT9122	15/12/2020	Opening	49	89.000
MCT9196	25/12/2020	Opening	39	24.000
MCT9200	25/12/2020	Opening	39	11.000
MCT9260	30/12/2020	Opening	34	694.600
MCT9262	30/12/2020	Opening	34	35.000
MCT9228	31/12/2020	Opening	33	20.000
MCT9229	31/12/2020	Opening	33	6.500
MCT9237	31/12/2020	Opening	33	140.000

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			
MCT9027	10/12/2020	Opening	54	27.000			

Al Maha Printers Llc

P.O Box 2735Ruwi

Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
MCT8383	25/06/2020	Opening	222	40.450			
MCT8435	18/08/2020	Opening	168	54.000			
MCT8446	20/08/2020	Opening	166	49.500			
MCT8574	01/09/2020	Opening	154	8.200			
MCT8550	03/09/2020	Opening	152	198.900			
MCT8596	03/09/2020	Opening	152	52.800			
MCT8589	17/09/2020	Opening	138	51.000			
MCT8700	21/09/2020	Opening	134	27.800			
MCT8637	26/09/2020	Opening	129	79.600			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT8795	26/09/2020	Opening	129	37.643
MCT8824	28/10/2020	Opening	97	13.750
MCT8944	07/11/2020	Opening	87	50.800
MCT8945	10/11/2020	Opening	84	26.170
MCT8946	11/11/2020	Opening	83	37.200
MCT8947	11/11/2020	Opening	83	55.000
MCT9014	15/11/2020	Opening	79	160.000
MCT9148	30/11/2020	Opening	64	67.900
MCT9095	05/12/2020	Opening	59	9.000
MCT9143	22/12/2020	Opening	42	56.200
MCT9163	30/12/2020	Opening	34	63.400

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			
MCT8559	06/09/2020	Opening	149	13.600			
MCT8841	11/10/2020	Opening	114	329.300			
MCT8953	10/11/2020	Opening	84	442.200			
MCT8995	18/11/2020	Opening	76	190.000			
MCT8996	19/11/2020	Opening	75	316.700			
CR02638	28/11/2020	Opening	66	-105.250			
MCT9208	21/12/2020	Opening	43	401.000			
MCT9231	31/12/2020	Opening	33	61.000			
MCT9268	31/12/2020	Opening	33	120.270			

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			
MCT9036	09/12/2020	Opening	55	10.600			
MCT9037	13/12/2020	Opening	51	104.500			
MCT9076	22/12/2020	Opening	42	42.900			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9108	29/12/2020	Opening	35	80.800
MCT9256	30/12/2020	Opening	34	19.600

Oman Trading 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			
MCT8730	27/10/2020	Opening	98	6.330			
MCT8740	28/10/2020	Opening	97	45.060			
MCT8775	31/10/2020	Opening	94	5.350			
MCT8779	02/11/2020	Opening	92	56.840			
MCT8856	04/11/2020	Opening	90	61.300			
MCT8866	08/11/2020	Opening	86	5.000			
MCT8872	11/11/2020	Opening	83	13.250			
MCT8873	11/11/2020	Opening	83	5.000			
MCT8878	12/11/2020	Opening	82	35.000			
MCT8929	19/11/2020	Opening	75	46.280			
MCT8963	23/11/2020	Opening	71	5.000			
MCT8971	25/11/2020	Opening	69	5.000			
MCT8985	30/11/2020	Opening	64	5.500			
MCT9021	08/12/2020	Opening	56	5.000			
MCT9022	08/12/2020	Opening	56	11.370			
MCT9023	08/12/2020	Opening	56	25.300			
MCT9029	10/12/2020	Opening	54	5.900			
MCT9039	13/12/2020	Opening	51	13.300			
MCT9051	17/12/2020	Opening	47	14.760			
MCT9075	22/12/2020	Opening	42	25.000			
MCT9194	23/12/2020	Opening	41	3.500			
MCT9083	24/12/2020	Opening	40	5.000			
MCT9105	27/12/2020	Opening	37	53.200			
MCT9153	31/12/2020	Opening	33	5.000			

Oman Marketing & Services Company-parts Division

P.O BoxBausher
Bausher

Tel: . 0

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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

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			
MCT9142	22/12/2020	Opening	42	139.100			

Leminar Air Conditioning 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			
MCT9034	14/12/2020	Opening	50	132.310			
MCT9045	15/12/2020	Opening	49	156.250			
MCT9047	15/12/2020	Opening	49	59.530			
MCT9050	16/12/2020	Opening	48	81.530			
MCT9049	16/12/2020	Opening	48	121.000			
MCT9056	21/12/2020	Opening	43	453.150			
MCT9164	30/12/2020	Opening	34	619.480			
MCT00002	07/01/2021	235274a	26	87.000	13.000	74.000	2,822.770
MCT00003	17/01/2021	229872	16	86.500		86.500	2,909.270
MCT00004	24/01/2021	237409	9	487.790		487.790	3,397.060

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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
MCT9002	16/11/2020	Opening	78	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			
MCT8322	12/07/2020	Opening	205	12.000			
MCT8308	14/07/2020	Opening	203	4.000			
MCT8318	24/07/2020	Opening	193	30.000			
MCT8676	28/09/2020	Opening	127	64.000			
MCT8742	14/10/2020	Opening	111	71.350			
MCT8743	14/10/2020	Opening	111	15.300			
MCT8799	14/10/2020	Opening	111	5.000			
MCT8800	14/10/2020	Opening	111	5.000			
MCT8801	14/10/2020	Opening	111	176.700			
MCT8818	24/10/2020	Opening	101	4.000			
MCT8885	28/10/2020	Opening	97	4.300			
MCT8817	29/10/2020	Opening	96	13.000			
MCT9091	03/12/2020	Opening	61	7.800			
MCT9185	31/12/2020	Opening	33	73.100			
MCT9238	31/12/2020	Opening	33	7.400			
MCT9239	31/12/2020	Opening	33	8.700			

Futuretech Gulf Llc

Ghala HeightGhala
41
Muscat
Oman
Tel: .

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

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT9193	31/12/2020	Opening	33	9.300
MCT9193	31/12/2020	Opening	33	9.300

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			
MCT9138	22/12/2020	Opening	42	87.900			

Nimar Sand Trading Services Llc

.1
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			

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			

Oman Speedy International Llc

Postal Co 103
Muscat
Oman

Tel: . 224049471

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

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

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			

Technical Trading 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			

United East Proiect 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			

United Gulf Logistics Llc

Muscat

Oman

Tel: . 123

Invoice No.	Invoice Date	Consignment Note	Aging	Invoice Amt	Received	Balance	R. Balance
CR00835	06/02/2018	Opening	1092	-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
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Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

MCT3108	31/05/2017	Opening	1343	153.300
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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			
Total Balance							3,397.060