

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer Invoice Register

From 01-08-2021 to 25-08-2021

Al Rafaa Trading & Contracting Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0688 | 15/08/2021 | 13.40 |
| Total | | 13.40 |

Al Shawamikh Oil Services S.A.O.C

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0637 | 07/08/2021 | 220.13 |
| WEF0638 | 07/08/2021 | 65.05 |
| WEF0678 | 10/08/2021 | 149.00 |
| WEF0654 | 10/08/2021 | 34.00 |
| Total | | 468.18 |

Ali Al Aufy Trading Company Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0580 | 04/08/2021 | 844.03 |
| WEF0581 | 04/08/2021 | 817.30 |
| WEF0607 | 05/08/2021 | 30.00 |
| Total | | 1691.33 |

Alpha Marketing & Services Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0582 | 04/08/2021 | 9.70 |
| WEF0583 | 04/08/2021 | 15.10 |
| WEF0622 | 07/08/2021 | 13.00 |
| Total | | 37.80 |

Amran Cathodic Protection Systems & Services Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0598 | 04/08/2021 | 11.10 |
| WEF0599 | 04/08/2021 | 55.00 |
| WEF0627 | 07/08/2021 | 1607.69 |
| WEF0628 | 07/08/2021 | 168.56 |
| WEF0629 | 07/08/2021 | 402.10 |
| WEF0630 | 07/08/2021 | 611.87 |

Western Express Trading Services Llc

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| | | |
|---------|------------|-------|
| WEF0662 | 10/08/2021 | 45.00 |
|---------|------------|-------|

| | |
|--------------|----------------|
| Total | 2901.31 |
|--------------|----------------|

Amran Establishment L.I.c.

| Ref. No. | Ref. Date | Invoice Amount |
|----------|-----------|----------------|
|----------|-----------|----------------|

| | | |
|---------|------------|------|
| WEF0600 | 04/08/2021 | 4.00 |
|---------|------------|------|

| | |
|--------------|-------------|
| Total | 4.00 |
|--------------|-------------|

Arabian Gulf Hose Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|-----------|----------------|
|----------|-----------|----------------|

| | | |
|---------|------------|--------|
| WEF0602 | 04/08/2021 | 137.02 |
|---------|------------|--------|

| | | |
|---------|------------|-------|
| WEF0632 | 07/08/2021 | 48.00 |
|---------|------------|-------|

| | | |
|---------|------------|-------|
| WEF0633 | 07/08/2021 | 53.00 |
|---------|------------|-------|

| | | |
|---------|------------|-------|
| WEF0655 | 10/08/2021 | 96.62 |
|---------|------------|-------|

| | |
|--------------|---------------|
| Total | 334.63 |
|--------------|---------------|

Capital United International Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|-----------|----------------|
|----------|-----------|----------------|

| | | |
|---------|------------|--------|
| WEF0646 | 07/08/2021 | 523.33 |
|---------|------------|--------|

| | |
|--------------|---------------|
| Total | 523.33 |
|--------------|---------------|

Cash Customer - Muscat

| Ref. No. | Ref. Date | Invoice Amount |
|----------|-----------|----------------|
|----------|-----------|----------------|

| | | |
|---------|------------|--------|
| WEF0648 | 07/08/2021 | 135.30 |
|---------|------------|--------|

| | | |
|---------|------------|--------|
| WEF0650 | 10/08/2021 | 610.70 |
|---------|------------|--------|

| | | |
|---------|------------|--------|
| WEF0682 | 12/08/2021 | 623.40 |
|---------|------------|--------|

| | | |
|---------|------------|--------|
| WEF0683 | 12/08/2021 | 101.90 |
|---------|------------|--------|

| | | |
|---------|------------|--------|
| WEF0684 | 12/08/2021 | 179.00 |
|---------|------------|--------|

| | | |
|---------|------------|--------|
| WEF0685 | 12/08/2021 | 553.60 |
|---------|------------|--------|

| | |
|--------------|----------------|
| Total | 2203.90 |
|--------------|----------------|

Dan International Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|-----------|----------------|
|----------|-----------|----------------|

| | | |
|---------|------------|------|
| WEF0680 | 10/08/2021 | 5.00 |
|---------|------------|------|

| | | |
|---------|------------|------|
| WEF0672 | 10/08/2021 | 5.00 |
|---------|------------|------|

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|--------------|--------------|
| Total | 10.00 |
|--------------|--------------|

Western Express Trading Services Llc

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Customer Invoice Register

From 01-08-2021 to 25-08-2021

Diamond Rist Enterprises Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0601 | 04/08/2021 | 46.50 |
| Total | | 46.50 |

Douglas Ohi Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0584 | 04/08/2021 | 5.00 |
| WEF0585 | 04/08/2021 | 5.00 |
| WEF0586 | 04/08/2021 | 8.00 |
| WEF0623 | 07/08/2021 | 6.00 |
| WEF0624 | 07/08/2021 | 193.20 |
| WEF0625 | 07/08/2021 | 6.10 |
| WEF0626 | 07/08/2021 | 5.00 |
| WEF0661 | 10/08/2021 | 12.00 |
| Total | | 240.30 |

Elite International Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0593 | 04/08/2021 | 7.70 |
| WEF0666 | 10/08/2021 | 44.00 |
| Total | | 51.70 |

Futuretech Gulf Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0603 | 04/08/2021 | 590.00 |
| WEF0604 | 04/08/2021 | 885.00 |
| WEF0659 | 10/08/2021 | 211.93 |
| Total | | 1686.93 |

Galadhari Automobile Co Ltd

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0591 | 04/08/2021 | 6.65 |
| WEF0644 | 07/08/2021 | 23.80 |
| WEF0645 | 07/08/2021 | 6.07 |

Western Express Trading Services Llc

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Customer Invoice Register

From 01-08-2021 to 25-08-2021

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|-------|-------|
| Total | 36.52 |
|-------|-------|

German Cathodic Protection

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0573 | 04/08/2021 | 100.00 |
| Total | | 100.00 |

Golden International Plastic Factory Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0695 | 18/08/2021 | 298.70 |
| Total | | 298.70 |

Gulf Tower Technologies Services

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0631 | 07/08/2021 | 12.50 |
| Total | | 12.50 |

Gulf Winds International Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0595 | 04/08/2021 | 10.60 |
| WEF0596 | 04/08/2021 | 11.40 |
| WEF0597 | 04/08/2021 | 133.10 |
| WEF0663 | 10/08/2021 | 52.40 |
| WEF0664 | 10/08/2021 | 11.30 |
| WEF0689 | 15/08/2021 | 192.19 |
| Total | | 410.99 |

Hempel (Oman) Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0613 | 05/08/2021 | 414.00 |
| WEF0614 | 05/08/2021 | 396.00 |
| WEF0615 | 05/08/2021 | 276.03 |
| WEF0616 | 05/08/2021 | 195.05 |
| WEF0617 | 05/08/2021 | 614.52 |
| WEF0618 | 05/08/2021 | 414.00 |
| WEF0619 | 05/08/2021 | 376.43 |

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer Invoice Register

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| | | |
|--------------|------------|----------------|
| WEF0620 | 05/08/2021 | 347.00 |
| WEF0621 | 05/08/2021 | 189.79 |
| WEF0673 | 10/08/2021 | 379.00 |
| WEF0674 | 10/08/2021 | 421.51 |
| WEF0676 | 10/08/2021 | 379.00 |
| WEF0677 | 10/08/2021 | 738.16 |
| WEF0697 | 18/08/2021 | 185.10 |
| WEF0698 | 18/08/2021 | 379.00 |
| WEF0699 | 18/08/2021 | 385.00 |
| Total | | 6089.60 |

Ibn Al Shizawi Trading Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0692 | 15/08/2021 | 100.00 |
| Total | | 100.00 |

International Enterprises Co Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0643 | 07/08/2021 | 5.50 |
| WEF0658 | 10/08/2021 | 315.90 |
| Total | | 321.40 |

Khimji Ramdas

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0605 | 04/08/2021 | 315.30 |
| WEF0606 | 04/08/2021 | 309.30 |
| Total | | 624.60 |

Khimji Ramdas - Marine Division

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0668 | 10/08/2021 | 11.50 |
| Total | | 11.50 |

Leminar Air Conditioning Co. L.I.c.

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0574 | 03/08/2021 | 634.02 |

Western Express Trading Services Llc

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From 01-08-2021 to 25-08-2021

| | | |
|--------------|------------|----------------|
| WEF0681 | 12/08/2021 | 679.78 |
| WEF0694 | 18/08/2021 | 348.82 |
| Total | | 1662.63 |

Middle East Industrial Supplies Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0592 | 04/08/2021 | 45.00 |
| WEF0679 | 10/08/2021 | 203.43 |
| WEF0665 | 10/08/2021 | 295.04 |
| Total | | 543.47 |

Middle East Marketing & Services Co Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0653 | 10/08/2021 | 125.55 |
| Total | | 125.55 |

Muna Noor Manufacturing & Trading Llc.

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0639 | 07/08/2021 | 22.91 |
| WEF0640 | 07/08/2021 | 202.30 |
| WEF0641 | 07/08/2021 | 179.57 |
| WEF0642 | 07/08/2021 | 257.10 |
| Total | | 661.88 |

Naranjee Hirjee Hotel Supplies Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0579 | 04/08/2021 | 154.10 |
| WEF0634 | 07/08/2021 | 481.40 |
| WEF0635 | 07/08/2021 | 672.80 |
| WEF0636 | 07/08/2021 | 49.30 |
| WEF0660 | 10/08/2021 | 106.31 |
| Total | | 1463.91 |

Naranjeehirjee And Co Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0669 | 10/08/2021 | 48.30 |

Western Express Trading Services Llc

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Customer Invoice Register

From 01-08-2021 to 25-08-2021

| | |
|-------|-------|
| Total | 48.30 |
|-------|-------|

Oman Marketing & Services Company-parts Division

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0671 | 10/08/2021 | 59.00 |
| WEF0686 | 15/08/2021 | 30.30 |
| WEF0687 | 15/08/2021 | 91.00 |
| Total | | 180.30 |

Oman Marketing And Services Company Llc (omasco)

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0594 | 04/08/2021 | 252.30 |
| WEF0649 | 10/08/2021 | 1000.63 |
| WEF0670 | 10/08/2021 | 46.00 |
| Total | | 1298.93 |

Oman Trading Establishment Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0571 | 02/08/2021 | 10.70 |
| WEF0575 | 04/08/2021 | 23.24 |
| WEF0608 | 05/08/2021 | 13.91 |
| WEF0691 | 15/08/2021 | 10.25 |
| WEF0693 | 16/08/2021 | 8.40 |
| WEF0705 | 22/08/2021 | 11.30 |
| Total | | 77.80 |

Osool Riam Trading Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0576 | 04/08/2021 | 9.80 |
| WEF0577 | 04/08/2021 | 96.30 |
| WEF0578 | 04/08/2021 | 77.00 |
| Total | | 183.10 |

Rayaha Al Etifak Llc (Maritime Muscat)

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0675 | 10/08/2021 | 88.15 |

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From 01-08-2021 to 25-08-2021

| | | |
|---------|------------|--------|
| WEF0700 | 18/08/2021 | 95.05 |
| Total | | 183.20 |

Sand Storm Adventures Llc (Maritime) .

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0690 | 15/08/2021 | 64.50 |
| Total | | 64.50 |

Sun Business Trading Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0657 | 10/08/2021 | 346.25 |
| Total | | 346.25 |

Tasneem United Trading Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0609 | 05/08/2021 | 99.20 |
| WEF0610 | 05/08/2021 | 87.42 |
| Total | | 186.62 |

Tasneem Water Division

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0611 | 05/08/2021 | 32.66 |
| WEF0612 | 05/08/2021 | 26.66 |
| Total | | 59.32 |

Techno Plastic Industry Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0656 | 10/08/2021 | 46.90 |
| Total | | 46.90 |

Teejan Equipment Llc

| Ref. No. | Ref. Date | Invoice Amount |
|----------|------------|----------------|
| WEF0572 | 02/08/2021 | 251.37 |
| WEF0587 | 04/08/2021 | 102.70 |
| WEF0588 | 04/08/2021 | 543.05 |
| WEF0589 | 04/08/2021 | 23.40 |

Western Express Trading Services Llc

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From 01-08-2021 to 25-08-2021

| | | |
|--------------|------------|----------------|
| WEF0590 | 04/08/2021 | 2716.54 |
| WEF0667 | 10/08/2021 | 41.40 |
| Total | | 3678.46 |

Thaiba Printing Press

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0651 | 10/08/2021 | 30.00 |
| WEF0652 | 10/08/2021 | 4.70 |
| Total | | 34.70 |

Towell Auto Centre Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0569 | 01/08/2021 | 258.17 |
| WEF0570 | 02/08/2021 | 420.00 |
| WEF0696 | 18/08/2021 | 254.70 |
| WEF0706 | 22/08/2021 | 60.00 |
| WEF0707 | 22/08/2021 | 24.00 |
| WEF0708 | 22/08/2021 | 12.00 |
| Total | | 1028.87 |

Tuboscope & Co

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0647 | 07/08/2021 | 767.34 |
| Total | | 767.34 |

Western Express Freight Llc

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0703 | 18/08/2021 | 3020.52 |
| WEF0704 | 18/08/2021 | 3639.82 |
| Total | | 6660.33 |

white United Enterprises

| Ref. No. | Ref. Date | Invoice Amount |
|--------------|------------|----------------|
| WEF0701 | 18/08/2021 | 88.30 |
| Total | | 88.30 |

Yahya Trading & Lifestyle Llc

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Customer Invoice Register

From 01-08-2021 to 25-08-2021

| Ref. No. | Ref. Date | Invoice Amount |
|-------------|------------|----------------|
| WEF0702 | 18/08/2021 | 10.60 |
| Total | | 10.60 |
| Grand Total | | 37620.40 |
