

Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

Supplier Aging Summary

As on 16-08-2021

| Supplier Code | Supplier Name | Phone | 30 Days | 60 Days | 90 Days | 120 Days | 180 Days | 180> Days | Advance | Total |
|---------------|---------------------------------|---------------|---------|---------|---------|----------|----------|-----------|-----------|-----------|
| A 000020 | Almas 30010 Dxb | 509644513 | 92.900 | | | 99.600 | | | | 192.500 |
| AS000143 | Amir Sohail 31171/dxb | 1 | | 601.000 | | | | | (601.000) | |
| AA000063 | Amjad Ali 71758 Dxb | 1 | | | | | 55.000 | 246.300 | (6.100) | 295.200 |
| AA000116 | Asim Ali 22148 / Dxb | 1 | | | 85.000 | | | | (150.000) | (65.000) |
| B3000133 | Baktzada 36253 / Dxb | 1 | | 90.000 | | | | | (100.000) | (10.000) |
| BS000068 | Basheer | 97763262 | | | | | 19.400 | | | 19.400 |
| MR000077 | M Rizwan 6974 Ba / 3817 | 9665826869271 | 1.000 | | | | | | | 1.000 |
| MC000135 | Mohammad Chand 92311/dxb | 1 | | 135.000 | | | | | (985.000) | (850.000) |
| MI000147 | Mohammad Irfan 57638/dxb | 1 | 383.100 | | | | | | (383.100) | |
| MA000115 | Mohammed Arfan 38032 / Dxb | 1 | | | 85.000 | | | | (150.000) | (65.000) |
| MS000021 | Mohd Shabir 19464/FUJ | 555867207 | | | 43.000 | 100.000 | 35.000 | | (55.000) | 123.000 |
| M 000018 | Mubashir 18878 Dxb | 96294574 | 124.800 | 135.000 | 48.200 | | | | (100.000) | 208.000 |
| MS000051 | Mubeen | 0528240180 | | | | 50.000 | | | | 50.000 |
| N7000091 | Nazakat 72449 / Dxb | 97316476 | | | | | 200.000 | | (200.000) | |
| QU000119 | Qamar Ul Zamam 7533/dxb | 1 | | | 85.000 | | | | | 85.000 |
| S3000025 | Sarfraz 32643 Dxb | | | 1.000 | | | | | (80.000) | (79.000) |
| S7000073 | Sarwat 75833/dxb | 1 | | | | | | | (246.300) | (246.300) |
| SA000050 | Shabir Ahmed (Buraimi 10 Ton) | 94211464 | | | | | 2.000 | | (177.000) | (175.000) |
| SN000149 | Shah Nawaz 955 / Ak | 1 | 63.100 | | | | | | | 63.100 |
| SS000024 | Shahid19817/dxb | | | | | | 99.100 | | | 99.100 |
| T9000071 | Tayyab 94118 / Dxb | 1 | | | | | 5.200 | | | 5.200 |
| W1000148 | Waqas 1766/hk | 99636172 | 100.000 | | | | | | | 100.000 |

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|---------------|----------------------|---------------|---------|---------|---------|----------|----------|-----------|---------|----------|
| WM000096 | Waqas Mazar 2590 Mk | +966 58292737 | | | | 50.000 | | | | 50.000 |
| ZA000132 | Zaheer Abbas 3246 MI | 1 | | | | | 90.000 | | | 90.000 |
| | | | 764.900 | 962.000 | 346.200 | 299.600 | 505.700 | 246.300 | | -108.800 |