

Western Express Oman

Muscat Oman

Trading Account

Period From 01-02-2021 to 26-02-2021

Particulars	Debit	Credit
Revenue		
Sales		
Sales - Other Charges		33.60
Sales- Freight		4,629.70
Sales - Customs Duty Paid At Border		3,461.30
Sales - Documentation		165.00
Sales- Offloading/loading Oman		280.00
Sales - Do Charges Paid To Shipping Company		40.00
Sales - Storage Charges		175.00
Sales - Gate Pass		34.10
Sales - Customs Clearing Charges		342.20
Sales- Inspection Charges		75.00
Sales-additional Delivery/ Collection Oman		45.00
Sales-cost Of Material		60.00
Sales-border Charge Other		761.32
Sales-bill Of Entry Cost		419.08
Sales-toll Gate Charges		686.83
Sales-customs Code Renewal		50.00
Sales- Other Charges Oman.		406.46
Sales Total		11,664.58
Revenue Total		11,664.58
Operating Expense		
Direct Cost		
Freight Expense		842.00
Border Charge Other		302.00
Direct Cost Total		1,144.00
Operating Expense Total		1,144.00
Gross Profit		12,808.58
Net Profit		