

# Western Express Oman

Ruwi,Muscat,

## Customer Aging Analysis

As on 11-02-2021

**Customer :** Al Bunyaan Trading **Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	181+	Total
Total	02/27/2020	5712.43	<b>5,712.430</b>	<b>5,712.430</b>
Total			<b>5,712.430</b>	<b>5,712.430</b>

**Customer :** Douglas Ohi Llc **Phone :** 99347810 /

Invoice No.	Invoice Date	Invoice Amount	30	60	181+	Total
MCT00068	01/12/2021	14.40	<b>14.400</b>			<b>14.400</b>
MCT00070	01/13/2021	99.60	<b>99.600</b>			<b>99.600</b>
MCT00084	01/07/2021	11.00		<b>11.000</b>		<b>11.000</b>
MCT4817	08/27/2018	11.00			<b>11.000</b>	<b>11.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	181+	Total
MCT4817	08/27/2018					
mct5267	11/25/2018	437.96			<b>437.960</b>	<b>437.960</b>
mct5524	12/24/2018	132.00			<b>132.000</b>	<b>132.000</b>
MCT5812	02/18/2019	30.00			<b>30.000</b>	<b>30.000</b>
MCT6140	03/20/2019	4.00			<b>4.000</b>	<b>4.000</b>
MCT6538	07/15/2019	4.00			<b>4.000</b>	<b>4.000</b>
MCT6892	09/25/2019	5.00			<b>5.000</b>	<b>5.000</b>
MCT9106	12/27/2020	513.77		<b>513.770</b>		<b>513.770</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	181+	Total
MCT9106	12/27/2020					
MCT9131	12/15/2020	250.00		<b>250.000</b>		<b>250.000</b>
MCT9195	12/31/2020	215.98		<b>215.980</b>		<b>215.980</b>
MCT9220	12/17/2020	177.20		<b>177.200</b>		<b>177.200</b>
MCT9245	12/31/2020	204.60		<b>204.600</b>		<b>204.600</b>
MCT9278	12/24/2020	270.00		<b>270.000</b>		<b>270.000</b>
Total			<b>14.400</b>	<b>11.000</b>	<b>4.000</b>	<b>4.000</b>

**Customer :** Muna Noor Mfg Trading

**Phone :**

24696644 /

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
CR00945	05/11/2018	6.00					<b>6.000</b>	<b>6.000</b>
CR02313	10/19/2020	157.10				<b>157.100</b>		<b>157.100</b>
MCT00094	01/21/2021	169.97	<b>169.970</b>					<b>169.970</b>
MCT00101	01/11/2021	83.70		<b>83.700</b>				<b>83.700</b>
MCT00109	01/03/2021	61.60		<b>61.600</b>				<b>61.600</b>
MCT5676	01/08/2019	9.00					<b>9.000</b>	<b>9.000</b>
MCT8371	06/25/2020	98.60					<b>98.600</b>	<b>98.600</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8414	08/08/2020	289.10					<b>289.100</b>	<b>289.100</b>
MCT8426	01/08/2019	5.80					<b>5.800</b>	<b>5.800</b>
MCT8440	08/15/2020	190.13				<b>190.130</b>		<b>190.130</b>
MCT8510	08/10/2020	14.70					<b>14.700</b>	<b>14.700</b>
MCT8512	08/26/2020	321.20				<b>321.200</b>		<b>321.200</b>
MCT8513	08/24/2020	446.50				<b>446.500</b>		<b>446.500</b>
MCT8514	08/26/2020	166.00				<b>166.000</b>		<b>166.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8530	09/07/2020	53.70				<b>53.700</b>		<b>53.700</b>
MCT8556	09/10/2020	155.90				<b>155.900</b>		<b>155.900</b>
MCT8562	09/08/2020	217.90				<b>217.900</b>		<b>217.900</b>
MCT8575	09/07/2020	621.70				<b>621.700</b>		<b>621.700</b>
MCT8600	09/15/2020	3.00				<b>3.000</b>		<b>3.000</b>
MCT8603	09/13/2020	76.80				<b>76.800</b>		<b>76.800</b>
MCT8604	09/15/2020	35.00				<b>35.000</b>		<b>35.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8693	09/29/2020	131.00				<b>131.000</b>		<b>131.000</b>
MCT8719	10/08/2020	61.10				<b>61.100</b>		<b>61.100</b>
MCT8747	10/13/2020	62.90				<b>62.900</b>		<b>62.900</b>
MCT8748	10/13/2020	61.50				<b>61.500</b>		<b>61.500</b>
MCT8762	10/15/2020	15.00				<b>15.000</b>		<b>15.000</b>
MCT8763	10/15/2020	1078.20				<b>1,078.200</b>		<b>1,078.200</b>
MCT8832	10/26/2020	294.30				<b>294.300</b>		<b>294.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8833	10/27/2020	6.00				6.000		6.000
MCT8880	11/02/2020	5.70				5.700		5.700
MCT8908	11/01/2020	216.00				216.000		216.000
MCT8949	11/11/2020	169.71				169.710		169.710
MCT9010	11/17/2020	75.20			75.200			75.200
Total			169.970	61.600	75.200	3.000	5.800	6.000

**Customer :** Khimji Ramdas

**Phone :** 24765753 /



# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00022	01/13/2021	575.18	<b>575.180</b>				<b>575.180</b>
MCT00069	01/20/2021	15.00	<b>15.000</b>				<b>15.000</b>
MCT00081	01/06/2021	16.20		<b>16.200</b>			<b>16.200</b>
MCT00117	01/31/2021	393.36	<b>393.360</b>				<b>393.360</b>
MCT00131	01/31/2021	4.00	<b>4.000</b>				<b>4.000</b>
MCT8710	10/18/2020	154.49				<b>154.490</b>	<b>154.490</b>
		518.30				<b>518.300</b>	<b>518.300</b>
MCT8843	10/19/2020	4.00				<b>4.000</b>	<b>4.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8843							
MCT8844	10/26/2020	758.60				<b>758.600</b>	<b>758.600</b>
MCT8997	11/29/2020	580.40			<b>580.400</b>		<b>580.400</b>
MCT9007	11/16/2020	98.93			<b>98.930</b>		<b>98.930</b>
MCT9011	11/16/2020	673.60			<b>673.600</b>		<b>673.600</b>
MCT9012	11/16/2020	1177.20			<b>1,177.200</b>		<b>1,177.200</b>
MCT9025	12/05/2020	1174.80			<b>1,174.800</b>		<b>1,174.800</b>
MCT9055	12/01/2020	4053.00			<b>4,053.000</b>		<b>4,053.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9055							
MCT9057	11/26/2020	379.30			<b>379.300</b>		<b>379.300</b>
MCT9073	12/02/2020	96.90			<b>96.900</b>		<b>96.900</b>
MCT9209	12/15/2020	223.30		<b>223.300</b>			<b>223.300</b>
MCT9210	12/15/2020	2216.40		<b>2,216.400</b>			<b>2,216.400</b>
MCT9211	12/20/2020	517.60		<b>517.600</b>			<b>517.600</b>
MCT9212	12/24/2020	294.30		<b>294.300</b>			<b>294.300</b>
MCT9213	12/24/2020	294.30		<b>294.300</b>			<b>294.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9213							
MCT9219	12/17/2020	16.00		16.000			16.000
MCT9246	12/27/2020	348.30		348.300			348.300
MCT9247	12/29/2020	1008.60		1,008.600			1,008.600
MCT9248	12/29/2020	299.30		299.300			299.300
MCT9259	12/30/2020	223.30		223.300			223.300
Total			4.000	223.300	96.900	4.000	4.000

**Customer :** Arabian Gulf Hose

**Phone :** 0/

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00010	01/06/2021	141.70		<b>141.700</b>			<b>141.700</b>
MCT00091	01/20/2021	35.00	<b>35.000</b>				<b>35.000</b>
MCT00099	01/20/2021	305.81	<b>305.810</b>				<b>305.810</b>
MCT00106	01/10/2021	131.40		<b>131.400</b>			<b>131.400</b>
MCT8750	10/13/2020	131.10				<b>131.100</b>	<b>131.100</b>
MCT8815	10/20/2020	20.50				<b>20.500</b>	<b>20.500</b>
MCT8816	10/20/2020	83.00				<b>83.000</b>	<b>83.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8834	10/20/2020	68.20				<b>68.200</b>	<b>68.200</b>
MCT8894	11/03/2020	7.00				<b>7.000</b>	<b>7.000</b>
MCT8895	11/04/2020	97.70				<b>97.700</b>	<b>97.700</b>
MCT8896	11/05/2020	82.45				<b>82.450</b>	<b>82.450</b>
MCT8939	11/07/2020	74.40				<b>74.400</b>	<b>74.400</b>
MCT8940	11/12/2020	62.90				<b>62.900</b>	<b>62.900</b>
MCT9118	12/12/2020	4.00			<b>4.000</b>		<b>4.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9133	12/22/2020	3.00		3.000			3.000
MCT9139	12/22/2020	84.60		84.600			84.600
MCT9176	12/31/2020	184.30		184.300			184.300
MCT9186	12/31/2020	380.70		380.700			380.700
Total			35.000	3.000	4.000	7.000	3.000

**Customer :** Safety Technical Services Co Ltd

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00072	01/11/2021	7.40		<b>7.400</b>				<b>7.400</b>
MCT00073	01/05/2021	61.00		<b>61.000</b>				<b>61.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT00073								
MCT00093	01/18/2021	66.00	<b>66.000</b>					<b>66.000</b>
MCT00123	01/25/2021	29.50	<b>29.500</b>					<b>29.500</b>
MCT836	11/10/2020	80.30				<b>80.300</b>		<b>80.300</b>
MCT8400	07/29/2020	9.50					<b>9.500</b>	<b>9.500</b>
MCT8404	08/10/2020	21.00					<b>21.000</b>	<b>21.000</b>
MCT8408	08/12/2020	3.00					<b>3.000</b>	<b>3.000</b>
MCT8409	08/10/2020	5.30					<b>5.300</b>	<b>5.300</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8409								
MCT8430	08/17/2020	7.80				<b>7.800</b>		<b>7.800</b>
MCT8452	08/18/2020	73.70				<b>73.700</b>		<b>73.700</b>
MCT8471	08/19/2020	66.00				<b>66.000</b>		<b>66.000</b>
MCT8503	08/30/2020	16.00				<b>16.000</b>		<b>16.000</b>
MCT8557	09/07/2020	4.90				<b>4.900</b>		<b>4.900</b>
MCT8639	09/21/2020	10.10				<b>10.100</b>		<b>10.100</b>
MCT8665	09/28/2020	16.00				<b>16.000</b>		<b>16.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8665								
MCT8666	09/28/2020	24.20				<b>24.200</b>		<b>24.200</b>
MCT8667	10/07/2020	19.00				<b>19.000</b>		<b>19.000</b>
MCT8812	10/20/2020	144.00				<b>144.000</b>		<b>144.000</b>
MCT8813	10/20/2020	4.50				<b>4.500</b>		<b>4.500</b>
MCT8814	10/20/2020	18.00				<b>18.000</b>		<b>18.000</b>
MCT8829	10/27/2020	4.20				<b>4.200</b>		<b>4.200</b>
MCT8830	10/27/2020	11.50				<b>11.500</b>		<b>11.500</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8830								
MCT8831	10/27/2020	12.40				<b>12.400</b>		<b>12.400</b>
MCT8889	11/02/2020	6.00				<b>6.000</b>		<b>6.000</b>
MCT8893	11/03/2020	18.00				<b>18.000</b>		<b>18.000</b>
MCT8937	11/10/2020	7.10				<b>7.100</b>		<b>7.100</b>
MCT8938	11/10/2020	13.70				<b>13.700</b>		<b>13.700</b>
MCT9005	11/16/2020	9.30			<b>9.300</b>			<b>9.300</b>
MCT9006	11/16/2020	11.30			<b>11.300</b>			<b>11.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9006								
MCT9088	11/30/2020	17.00			<b>17.000</b>			<b>17.000</b>
MCT9123	12/15/2020	24.00		<b>24.000</b>				<b>24.000</b>
MCT9124	12/15/2020	69.00		<b>69.000</b>				<b>69.000</b>
MCT9125	12/15/2020	6.50		<b>6.500</b>				<b>6.500</b>
MCT9126	12/15/2020	32.50		<b>32.500</b>				<b>32.500</b>
MCT9161	12/30/2020	5.30		<b>5.300</b>				<b>5.300</b>
mct9174	12/31/2020	127.31		<b>127.310</b>				<b>127.310</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
mct9174								
MCT9199	12/25/2020	7.20		7.200				7.200
MCT9232	12/31/2020	4.00		4.000				4.000
MCT9233	12/31/2020	22.00		22.000				22.000
MCT9234	12/31/2020	23.00		23.000				23.000
Total			29.500	4.000	9.300	16.000	3.000	5.300

**Customer :** German Catholic Protection

**Phone :**

0/94209963

Invoice No.	Invoice Date	Invoice Amount	30	60	90	Total
MCT00014	01/01/2021	100.00		<b>100.000</b>		<b>100.000</b>
MCT00029	02/01/2021	100.00	<b>100.000</b>			<b>100.000</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	Total
MCT00029	02/01/2021					
MCT8981	12/01/2020	100.00			<b>100.000</b>	<b>100.000</b>
Total			<b>100.000</b>	<b>100.000</b>	<b>100.000</b>	<b>100.000</b>

**Customer :** AI Oruba International Co Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	181+	Total
MCT8074	06/02/2020	7.00	<b>7.000</b>	<b>7.000</b>
MCT8123	06/13/2020	311.20	<b>311.200</b>	<b>311.200</b>
Total			<b>7.000</b>	<b>7.000</b>

**Customer :** Amran Cathodic Protection

**Phone :** 0/

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	Total
MCT00051	02/02/2021	7.00	<b>7.000</b>	<b>7.000</b>
MCT00052	02/02/2021	34.00	<b>34.000</b>	<b>34.000</b>
MCT00053	02/02/2021	10.50	<b>10.500</b>	<b>10.500</b>
MCT00054	02/02/2021	68.00	<b>68.000</b>	<b>68.000</b>
MCT00055	02/02/2021	22.50	<b>22.500</b>	<b>22.500</b>
MCT00056	02/02/2021	50.00	<b>50.000</b>	<b>50.000</b>
MCT00057	02/02/2021	46.00	<b>46.000</b>	<b>46.000</b>

## Customer Aging Analysis

As on 11-02-2021

			30	Total
MCT00058	02/02/2021	7.30	7.300	7.300
MCT00059	02/02/2021	6.50	6.500	6.500
MCT00096	01/31/2021	5.00	5.000	5.000
Total			5.000	5.000

**Customer :** Tasneem United Trading

**Phone :** 24811155 /

Invoice No.	Invoice Date	Invoice Amount	60	90	180	181+	Total
MCT6084	03/27/2019	25.70				<b>25.700</b>	<b>25.700</b>
MCT8075	05/31/2020	0.60				<b>0.600</b>	<b>0.600</b>
MCT8973	10/31/2020	274.08			<b>274.080</b>		<b>274.080</b>



# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8973							
MCT9221	11/30/2020	325.00		325.000			325.000
MCT9223	12/31/2020	644.67	644.670				644.670
Total			644.670	325.000	274.080	0.600	0.600

**Customer :** Tuboscope & Co

**Phone :**

0/24118238

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00126	01/26/2021	379.70	<b>379.700</b>				<b>379.700</b>
MCT00135	01/25/2021	322.30	<b>322.300</b>				<b>322.300</b>
MCT8854	11/04/2020	1253.10				<b>1,222.400</b>	<b>1,222.400</b>
MCT8861	11/08/2020	928.40				<b>928.400</b>	<b>928.400</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8861	11/08/2020						
MCT8987	11/30/2020	267.70			<b>267.700</b>		<b>267.700</b>
MCT9261	12/30/2020	72.00		<b>72.000</b>			<b>72.000</b>
Total			<b>322.300</b>	<b>72.000</b>	<b>267.700</b>	<b>928.400</b>	<b>72.000</b>

**Customer :** Falcon Air Services & Transport Co Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00060	01/06/2021	185.27		<b>185.270</b>				<b>185.270</b>
MCT00061	01/16/2021	40.00	<b>40.000</b>					<b>40.000</b>
MCT00095	01/03/2021	34.00		<b>34.000</b>				<b>34.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8048	05/17/2020	255.26					255.260	255.260
MCT8692	09/08/2020	26.24				26.240		26.240
MCT8705	09/20/2020	21.81				21.810		21.810
MCT9086	12/01/2020	1269.80			1,269.800			1,269.800
MCT9093	12/03/2020	60.00			60.000			60.000
MCT9243	12/31/2020	185.40		185.400				185.400
Total			40.000	34.000	60.000	21.810	255.260	21.810

Customer : Dasmal Trading Llc

Phone : 0/

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	60	180	Total
MCT8509	08/16/2020	272.60		<b>272.600</b>	<b>272.600</b>
MCT8701	09/17/2020	216.80		<b>216.800</b>	<b>216.800</b>
MCT8735	10/03/2020	272.60		<b>272.600</b>	<b>272.600</b>
MCT8736	10/14/2020	332.80		<b>332.800</b>	<b>332.800</b>
MCT8842	10/26/2020	665.60		<b>665.600</b>	<b>665.600</b>
MCT9135	12/22/2020	558.00	<b>558.000</b>		<b>558.000</b>
MCT9181	12/31/2020	612.30	<b>612.300</b>		<b>612.300</b>

## Customer Aging Analysis

As on 11-02-2021

			60	180	Total
MCT9258	12/30/2020	205.20	205.200		205.200
Total			205.200	272.600	272.600

**Customer :** Middle East Marketing Service( C- Duty)

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	Total
MCT8734	10/14/2021	135.30	135.300	135.300
Total			135.300	135.300

**Customer :** Riyam Investmet And Trdg. Est. ( R I T E)

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00008	01/09/2021	210.61		<b>210.610</b>			<b>210.610</b>
MCT00125	01/30/2021	82.00	<b>82.000</b>				<b>82.000</b>
MCT8915	11/12/2020	91.57				<b>91.570</b>	<b>91.570</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8915	11/12/2020						
MCT8969	11/17/2020	137.10			<b>137.100</b>		<b>137.100</b>
MCT9074	12/19/2020	211.62		<b>211.620</b>			<b>211.620</b>
Total			<b>82.000</b>	<b>210.610</b>	<b>137.100</b>	<b>91.570</b>	<b>82.000</b>

**Customer :** Capital United L L C

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	180	181+	Total
MCT2754	12/31/2016	10.00		<b>10.000</b>	<b>10.000</b>
MCT2755	02/28/2017	71.70		<b>71.700</b>	<b>71.700</b>
MCT3250	05/17/2017	15.80		<b>15.800</b>	<b>15.800</b>

## Customer Aging Analysis

As on 11-02-2021

			180	181+	Total
MCT8839	10/22/2020	158.68	158.680		158.680
Total			158.680	10.000	10.000

**Customer :** Ali Al Aufy Trading Co. L.L. C

**Phone :**

99224057 /968 99224057

Invoice No.	Invoice Date	Invoice Amount	30	60	Total
CR02733	12/31/2020	-360.00		360.000	360.000
MCT00006	01/03/2021	486.78		486.780	486.780
MCT00007	01/03/2021	469.63		469.630	469.630
MCT00009	01/24/2021	202.78	202.780		202.780
Total			202.780	360.000	360.000

**Customer :** Haimo Technologies & Co

**Phone :**

24503828 /24503828

## Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	Total
MCT00076	01/16/2021	10.00	10.000		10.000
MCT00082	01/06/2021	66.00		66.000	66.000
MCT00083	01/05/2021	21.50		21.500	21.500
Total			10.000	21.500	10.000

**Customer :** Teejan Equipment Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00098	01/14/2021	37.00	<b>37.000</b>					<b>37.000</b>
MCT00108	01/05/2021	114.59		<b>114.590</b>				<b>114.590</b>
MCT00124	02/09/2021	37.00	<b>37.000</b>					<b>37.000</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT00124								
MCT8396	07/29/2020	15.00					<b>15.000</b>	<b>15.000</b>
MCT8402	08/01/2020	9.00					<b>9.000</b>	<b>9.000</b>
MCT8412	08/10/2020	145.15					<b>145.150</b>	<b>145.150</b>
MCT8498	09/02/2020	146.00				<b>146.000</b>		<b>146.000</b>
MCT8506	08/27/2020	12.70				<b>12.700</b>		<b>12.700</b>
MCT8567	09/21/2020	26.60				<b>26.600</b>		<b>26.600</b>
MCT8588	09/21/2020	43.00				<b>43.000</b>		<b>43.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8588								
MCT8638	10/01/2020	24.50				<b>24.500</b>		<b>24.500</b>
MCT8674	10/07/2020	6.40				<b>6.400</b>		<b>6.400</b>
MCT8770	10/03/2020	5.30				<b>5.300</b>		<b>5.300</b>
MCT8840	10/20/2020	26.80				<b>26.800</b>		<b>26.800</b>
MCT8886	10/28/2021	20.82	<b>20.820</b>					<b>20.820</b>
MCT8911	11/10/2010	149.50					<b>149.500</b>	<b>149.500</b>
MCT8912	11/11/2020	3.00				<b>3.000</b>		<b>3.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8912								
MCT8950	11/17/2020	248.29			<b>248.290</b>			<b>248.290</b>
MCT9001	11/18/2020	126.51			<b>126.510</b>			<b>126.510</b>
MCT9089	11/30/2020	21.80			<b>21.800</b>			<b>21.800</b>
MCT9090	12/03/2020	17.50			<b>17.500</b>			<b>17.500</b>
MCT9128	12/15/2020	63.50		<b>63.500</b>				<b>63.500</b>
MCT9130	12/15/2020	37.20		<b>37.200</b>				<b>37.200</b>
MCT9183	12/31/2020	45.80		<b>45.800</b>				<b>45.800</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9183								
MCT9184	12/31/2020	158.92		158.920				158.920
MCT9241	12/31/2020	34.00		34.000				34.000
MCT9274	12/31/2020	28.90		28.900				28.900
Total			37.000	28.900	17.500	3.000	9.000	37.000

**Customer :** Sahab Al Mabelah Trading

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	181+	Total
MCT8003	05/05/2020	25.00	25.000	25.000
Total			25.000	25.000

**Customer :** Al Shawamikh Oil Services S.A.O.C

**Phone :** 24699594 /+968 2499594

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
CR02686	12/17/2020	255.30		<b>255.300</b>			<b>255.300</b>
MCT00105	01/10/2021	76.30		<b>76.300</b>			<b>76.300</b>
MCT00113	01/18/2021	68.21	<b>68.210</b>				<b>68.210</b>
MCT8897	10/31/2020	776.70				<b>776.700</b>	<b>776.700</b>
MCT9013	11/19/2020	385.50			<b>385.500</b>		<b>385.500</b>
MCT9069	11/04/2020	89.70				<b>89.700</b>	<b>89.700</b>
MCT9070	11/16/2020	88.70			<b>88.700</b>		<b>88.700</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9071	11/22/2020	67.60			<b>67.600</b>		<b>67.600</b>
MCT9072	11/22/2020	70.40			<b>70.400</b>		<b>70.400</b>
MCT9129	12/07/2020	532.60			<b>532.600</b>		<b>532.600</b>
MCT9152	12/29/2020	424.57		<b>424.570</b>			<b>424.570</b>
MCT9187	12/31/2020	183.70		<b>183.700</b>			<b>183.700</b>
MCT9216	12/20/2020	108.70		<b>108.700</b>			<b>108.700</b>
MCT9230	12/31/2020	131.00		<b>131.000</b>			<b>131.000</b>

## Customer Aging Analysis

As on 11-02-2021

	30	60	90	180	Total
Total	<b>68.210</b>	<b>76.300</b>	<b>67.600</b>	<b>89.700</b>	<b>67.600</b>

**Customer :** Al Rafaa Trading & Contracting Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	90	Total
MCT8948	11/18/2020	10.60	10.600	10.600
Total			10.600	10.600

**Customer :** Bollore Logistics Llc

**Phone :** 95092670 /

Invoice No.	Invoice Date	Invoice Amount	90	Total
MCT9000	11/23/2020	306.35	306.350	306.350
MCT9150	12/07/2020	290.40	290.400	290.400
Total			290.400	290.400

**Customer :** Oman Marketing (omasco)

**Phone :** 0/

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00129	01/26/2021	34.50	<b>34.500</b>					<b>34.500</b>
MCT00130	01/26/2021	12.00	<b>12.000</b>					<b>12.000</b>
MCT7277	11/17/2019	14.50					<b>14.500</b>	<b>14.500</b>
MCT8347	07/22/2020	171.90					<b>171.900</b>	<b>171.900</b>
MCT8348	07/22/2020	226.90					<b>226.900</b>	<b>226.900</b>
MCT8384	07/28/2020	312.90					<b>312.900</b>	<b>312.900</b>
MCT8385	07/28/2020	226.90					<b>226.900</b>	<b>226.900</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8464	08/27/2020	489.40				<b>489.400</b>		<b>489.400</b>
MCT8467	08/27/2020	289.40				<b>289.400</b>		<b>289.400</b>
MCT8476	09/02/2020	809.40				<b>809.400</b>		<b>809.400</b>
MCT8478	09/01/2020	217.00				<b>217.000</b>		<b>217.000</b>
MCT8479	09/01/2020	159.00				<b>159.000</b>		<b>159.000</b>
MCT8640	09/21/2020	49.00				<b>49.000</b>		<b>49.000</b>
MCT8649	10/11/2010	84.50					<b>84.500</b>	<b>84.500</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8684	09/27/2020	372.90				<b>372.900</b>		<b>372.900</b>
MCT8685	10/06/2020	250.00				<b>250.000</b>		<b>250.000</b>
MCT8753	10/10/2020	5.50				<b>5.500</b>		<b>5.500</b>
MCT8755	10/12/2020	227.70				<b>227.700</b>		<b>227.700</b>
MCT8845	10/20/2020	297.60				<b>297.600</b>		<b>297.600</b>
MCT8846	10/20/2020	227.60				<b>227.600</b>		<b>227.600</b>
MCT8850	10/25/2020	347.60				<b>347.600</b>		<b>347.600</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8851	10/25/2020	297.60				<b>297.600</b>		<b>297.600</b>
MCT8852	11/26/2020	347.60			<b>347.600</b>			<b>347.600</b>
MCT8853	10/26/2020	47.50				<b>47.500</b>		<b>47.500</b>
MCT8855	10/26/2020	227.60				<b>227.600</b>		<b>227.600</b>
MCT8928	10/26/2020	1769.55				<b>1,769.550</b>		<b>1,769.550</b>
MCT8961	11/07/2020	327.60				<b>327.600</b>		<b>327.600</b>
MCT8962	11/09/2020	297.70				<b>297.700</b>		<b>297.700</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8998	11/18/2020	312.70			<b>312.700</b>			<b>312.700</b>
MCT8999	11/21/2020	312.70			<b>312.700</b>			<b>312.700</b>
MCT9030	11/10/2020	840.40				<b>840.400</b>		<b>840.400</b>
MCT9058	11/28/2020	312.90			<b>312.900</b>			<b>312.900</b>
MCT9059	11/28/2020	312.90			<b>312.900</b>			<b>312.900</b>
MCT9060	11/28/2020	362.20			<b>362.200</b>			<b>362.200</b>
MCT9061	11/29/2020	627.50			<b>627.500</b>			<b>627.500</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9062	11/30/2020	312.90			<b>312.900</b>			<b>312.900</b>
MCT9063	11/30/2020	227.90			<b>227.900</b>			<b>227.900</b>
MCT9064	11/30/2020	227.90			<b>227.900</b>			<b>227.900</b>
MCT9065	12/02/2020	392.90			<b>392.900</b>			<b>392.900</b>
MCT9066	12/02/2020	312.90			<b>312.900</b>			<b>312.900</b>
MCT9067	12/02/2020	427.90			<b>427.900</b>			<b>427.900</b>
MCT9068	12/02/2020	312.90			<b>312.900</b>			<b>312.900</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9147	11/30/2020	105.50			<b>105.500</b>			<b>105.500</b>
MCT9191	12/31/2020	64.89		<b>64.890</b>				<b>64.890</b>
MCT9204	12/31/2020	227.90		<b>227.900</b>				<b>227.900</b>
MCT9205	11/30/2020	201.40			<b>201.400</b>			<b>201.400</b>
MCT9206	12/14/2020	227.90		<b>227.900</b>				<b>227.900</b>
MCT9207	12/15/2020	227.90		<b>227.900</b>				<b>227.900</b>
MCT9214	12/14/2020	412.90		<b>412.900</b>				<b>412.900</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9215	12/14/2020	237.90		237.900				237.900
MCT9249	12/29/2020	227.90		227.900				227.900
MCT9250	12/29/2020	312.90		312.900				312.900
MCT9251	12/30/2020	227.90		227.900				227.900
MCT9252	12/30/2020	312.90		312.900				312.900
Total			12.000	227.900	312.900	227.600	226.900	312.900

**Customer :** Hempel Oman Llc

**Phone :** 24572759 /99849794

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00005	01/12/2021	732.36	<b>732.360</b>				<b>732.360</b>
MCT00023	01/10/2021	854.09		<b>854.090</b>			<b>854.090</b>
MCT00024	01/13/2021	701.57	<b>701.570</b>				<b>701.570</b>
MCT00025	01/20/2021	689.70	<b>589.700</b>				<b>589.700</b>
MCT00026	01/25/2021	690.54	<b>690.540</b>				<b>690.540</b>
MCT00027	01/04/2021	190.00		<b>190.000</b>			<b>190.000</b>
MCT00028	01/21/2021	179.79	<b>179.790</b>				<b>179.790</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT00033	01/12/2021	185.05	<b>165.050</b>				<b>165.050</b>
MCT8376	10/01/2020	839.80				<b>839.800</b>	<b>839.800</b>
MCT8706	10/13/2020	189.80				<b>189.800</b>	<b>189.800</b>
MCT8726	10/21/2020	185.10				<b>185.100</b>	<b>185.100</b>
MCT8727	10/19/2020	968.30				<b>968.300</b>	<b>968.300</b>
MCT8728	10/12/2020	836.00				<b>836.000</b>	<b>836.000</b>
MCT8738	10/22/2020	846.30				<b>846.300</b>	<b>846.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8739	10/22/2020	893.50				<b>893.500</b>	<b>893.500</b>
MCT8790	10/26/2020	185.04				<b>185.040</b>	<b>185.040</b>
MCT8867	11/06/2020	836.00				<b>836.000</b>	<b>836.000</b>
MCT8868	11/08/2020	898.10				<b>898.100</b>	<b>898.100</b>
MCT8869	11/09/2020	195.00				<b>195.000</b>	<b>195.000</b>
MCT8870	11/09/2020	195.00				<b>195.000</b>	<b>195.000</b>
MCT8879	11/10/2020	673.30				<b>673.300</b>	<b>673.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8954	11/21/2020	830.70			<b>830.700</b>		<b>830.700</b>
MCT8966	11/16/2020	696.80			<b>696.800</b>		<b>696.800</b>
MCT8967	11/22/2020	801.00			<b>801.000</b>		<b>801.000</b>
MCT8979	11/27/2020	836.00			<b>836.000</b>		<b>836.000</b>
MCT8980	11/30/2020	820.20			<b>820.200</b>		<b>820.200</b>
MCT8989	11/30/2020	836.00			<b>836.000</b>		<b>836.000</b>
MCT9020	12/08/2020	739.30			<b>739.300</b>		<b>739.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9044	12/13/2020	847.20		847.200			847.200
MCT9048	12/10/2020	1017.60			1,017.600		1,017.600
MCT9081	12/05/2020	195.00			195.000		195.000
MCT9082	12/20/2020	840.80		840.800			840.800
MCT9151	12/25/2020	840.80		840.800			840.800
MCT9224	12/31/2020	835.80		835.800			835.800
Total			165.050	840.800	836.000	195.000	836.000

**Customer :** Naranjee Hirjee Hotel Supplies Llc

**Phone :**

24571886 /93209394

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00100	01/11/2021	109.00		<b>109.000</b>			<b>109.000</b>
MCT00103	01/17/2021	137.53	<b>137.530</b>				<b>137.530</b>
MCT00104	01/17/2021	101.00	<b>101.000</b>				<b>101.000</b>
MCT00132	01/12/2021	295.70	<b>295.700</b>				<b>295.700</b>
MCT00133	01/14/2021	393.50	<b>393.500</b>				<b>393.500</b>
MCT00134	01/05/2021	349.63		<b>349.630</b>			<b>349.630</b>
MCT8909	11/01/2020	270.70				<b>270.700</b>	<b>270.700</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8910	11/02/2020	150.20				<b>150.200</b>	<b>150.200</b>
MCT8941	11/08/2020	417.00				<b>417.000</b>	<b>417.000</b>
MCT9003	11/18/2020	79.50			<b>79.500</b>		<b>79.500</b>
MCT9008	11/15/2020	198.70			<b>198.700</b>		<b>198.700</b>
MCT9104	12/07/2020	8.00			<b>8.000</b>		<b>8.000</b>
MCT9134	12/22/2020	298.30		<b>298.300</b>			<b>298.300</b>
MCT9137	12/22/2020	85.99		<b>85.990</b>			<b>85.990</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9149	11/30/2020	637.70			<b>637.700</b>		<b>637.700</b>
MCT9175	12/31/2020	265.90		<b>265.900</b>			<b>265.900</b>
MCT9182	12/31/2020	50.00		<b>50.000</b>			<b>50.000</b>
MCT9201	12/25/2020	350.79		<b>350.790</b>			<b>350.790</b>
MCT9202	12/25/2020	136.00		<b>136.000</b>			<b>136.000</b>
MCT9203	12/25/2020	310.30		<b>310.300</b>			<b>310.300</b>
MCT9236	12/31/2020	12.00		<b>12.000</b>			<b>12.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9277	12/21/2020	45.00		45.000			45.000
Total			101.000	12.000	8.000	150.200	8.000

**Customer :** Gulf Tower Technologies Services

**Phone :** 24467269 /

Invoice No.	Invoice Date	Invoice Amount	60	90	180	181+	Total
MCT8356	07/20/2020	25.65				<b>25.650</b>	<b>25.650</b>
MCT8493	08/31/2020	11.00			<b>11.000</b>		<b>11.000</b>
MCT8576	09/07/2020	22.00			<b>22.000</b>		<b>22.000</b>
MCT8680	09/26/2020	84.00			<b>84.000</b>		<b>84.000</b>
MCT8769	09/28/2020	10.00			<b>10.000</b>		<b>10.000</b>



# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8769							
MCT8826	10/27/2020	7.00			<b>7.000</b>		<b>7.000</b>
MCT8827	10/27/2020	4.10			<b>4.100</b>		<b>4.100</b>
MCT8828	10/27/2020	65.00			<b>65.000</b>		<b>65.000</b>
MCT8884	11/03/2020	12.00			<b>12.000</b>		<b>12.000</b>
MCT9119	12/12/2020	6.20		<b>6.200</b>			<b>6.200</b>
MCT9127	12/15/2020	4.00	<b>4.000</b>				<b>4.000</b>
MCT9240	12/31/2020	31.00	<b>31.000</b>				<b>31.000</b>

## Customer Aging Analysis

As on 11-02-2021

		60	90	180	181+	Total
MCT9240						
Total		<b>4.000</b>	<b>6.200</b>	<b>4.100</b>	<b>25.650</b>	<b>4.000</b>

**Customer :** Oriental Cement Products Co Llc

**Phone :** 96064317 /

Invoice No.	Invoice Date	Invoice Amount	180	181+	Total
CR02240	09/03/2020	-77.48	<b>77.480</b>		<b>77.480</b>
MCT6465	07/04/2020	99.60		<b>99.600</b>	<b>99.600</b>
Total			<b>77.480</b>	<b>99.600</b>	<b>77.480</b>

**Customer :** Oriental Polystyrene Products

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	90	180	181+	Total
MCT5823	02/28/2019	171.18			<b>171.180</b>	<b>171.180</b>
MCT6167	04/30/2019	47.30			<b>47.300</b>	<b>47.300</b>
MCT6361	05/11/2019	4.00			<b>4.000</b>	<b>4.000</b>

# Customer Aging Analysis

As on 11-02-2021

			90	180	181+	Total
MCT6361	05/11/2019					
MCT6464	07/03/2020	2.32			2.320	2.320
MCT6466	06/30/2020	25.00			25.000	25.000
MCT6537	07/11/2020	234.92			234.920	234.920
MCT7107	10/28/2020	125.68		125.680		125.680
MCT7152	11/10/2020	85.20		85.200		85.200
MCT7280	11/26/2020	13.21	13.210			13.210
Total			13.210	85.200	2.320	2.320

# Customer Aging Analysis

As on 11-02-2021

**Customer :** Naranjeehirjee & Co Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	Total
MCT00062	01/19/2021	17.50	<b>17.500</b>			<b>17.500</b>
MCT00063	01/05/2021	4.00		<b>4.000</b>		<b>4.000</b>
MCT00064	01/07/2021	98.00		<b>98.000</b>		<b>98.000</b>
MCT00065	01/10/2021	4.00		<b>4.000</b>		<b>4.000</b>
MCT00066	01/10/2021	108.00		<b>108.000</b>		<b>108.000</b>
MCT8988	11/17/2020	35.90			<b>35.900</b>	<b>35.900</b>
MCT9114	12/12/2020	4.00			<b>4.000</b>	<b>4.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	Total
MCT9114	12/12/2020					
MCT9115	12/12/2020	5.00			<b>5.000</b>	<b>5.000</b>
MCT9242	12/31/2020	39.30		<b>39.300</b>		<b>39.300</b>
MCT9253	12/30/2020	39.00		<b>39.000</b>		<b>39.000</b>
Total			<b>17.500</b>	<b>4.000</b>	<b>4.000</b>	<b>4.000</b>

**Customer :** Freight Masters Integrated Services Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	Total
MCT00121	01/27/2021	297.25	<b>297.250</b>		<b>297.250</b>
MCT00122	01/27/2021	68.00	<b>68.000</b>		<b>68.000</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	Total
MCT9190	12/31/2020	12.00		12.000	12.000
Total			68.000	12.000	12.000

**Customer :** Sun Business Trading Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
CRO2682	12/23/2020	-600.00		<b>600.000</b>			<b>600.000</b>
CRO2772	12/28/2020	-520.00		<b>520.000</b>			<b>520.000</b>
MCT00097	01/12/2021	20.00	<b>20.000</b>				<b>20.000</b>
MCT8990	11/17/2020	367.69			<b>367.690</b>		<b>367.690</b>
MCT8991	11/04/2020	266.03				<b>266.030</b>	<b>266.030</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8991							
MCT9017	09/07/2020	197.50				197.500	197.500
Total			20.000	600.000	367.690	197.500	600.000

**Customer :** Osool Riam Trading Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	60	90	180	181+	Total
MCT00080	01/02/2021	23.60	<b>23.600</b>				<b>23.600</b>
MCT8428	08/13/2020	33.00				<b>33.000</b>	<b>33.000</b>
MCT8646	09/26/2020	74.50			<b>74.500</b>		<b>74.500</b>
MCT8648	09/27/2020	64.00			<b>64.000</b>		<b>64.000</b>
MCT8664	10/06/2020	69.00			<b>69.000</b>		<b>69.000</b>

# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8664	10/06/2020						
MCT8754	10/11/2020	15.70			<b>15.700</b>		<b>15.700</b>
MCT8836	10/20/2020	63.80			<b>63.800</b>		<b>63.800</b>
MCT8837	10/20/2020	14.00			<b>14.000</b>		<b>14.000</b>
MCT8888	10/28/2020	86.00			<b>86.000</b>		<b>86.000</b>
MCT8905	11/05/2020	178.00			<b>178.000</b>		<b>178.000</b>
MCT8906	11/05/2020	6.00			<b>6.000</b>		<b>6.000</b>
MCT8907	11/05/2020	181.00			<b>181.000</b>		<b>181.000</b>



## Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8907	11/05/2020						
MCT9087	11/30/2020	135.60		<b>135.600</b>			<b>135.600</b>
MCT9244	12/31/2020	181.50	<b>181.500</b>				<b>181.500</b>
Total			<b>23.600</b>	<b>135.600</b>	<b>6.000</b>	<b>33.000</b>	<b>6.000</b>

**Customer :** International Drilling Services Llc

**Phone :**

24551884 /

Invoice No.	Invoice Date	Invoice Amount	60	90	Total
MCT9112	12/06/2020	70.00		<b>70.000</b>	<b>70.000</b>
MCT9117	12/12/2020	13.00		<b>13.000</b>	<b>13.000</b>
MCT9198	12/25/2020	30.00	<b>30.000</b>		<b>30.000</b>

# Customer Aging Analysis

As on 11-02-2021

	60	90	Total
Total	<b>30.000</b>	<b>13.000</b>	<b>13.000</b>

**Customer :** Towell Auto Centre (llc)

**Phone :**

99801944 /

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00011	01/28/2021	952.61	<b>952.610</b>					<b>952.610</b>
MCT00017	01/14/2021	338.30	<b>338.300</b>					<b>338.300</b>
MCT00018	01/17/2021	256.10	<b>256.100</b>					<b>256.100</b>
MCT00019	01/24/2021	256.10	<b>256.100</b>					<b>256.100</b>
MCT00020	01/25/2021	434.35	<b>434.350</b>					<b>434.350</b>
MCT00021	01/26/2021	373.55	<b>373.550</b>					<b>373.550</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT00021								
MCT00032	01/28/2021	21.70	<b>21.700</b>					<b>21.700</b>
MCT00035	02/02/2021	489.20	<b>489.200</b>					<b>489.200</b>
MCT00038	01/31/2021	81.40	<b>81.400</b>					<b>81.400</b>
MCT8624	10/06/2020	396.36				<b>396.360</b>		<b>396.360</b>
MCT8626	10/04/2020	173.70				<b>173.700</b>		<b>173.700</b>
MCT8629	10/08/2020	226.60				<b>226.600</b>		<b>226.600</b>
MCT8659	10/12/2020	144.70				<b>144.700</b>		<b>144.700</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8659								
MCT8703	10/18/2020	396.40				<b>396.400</b>		<b>396.400</b>
MCT8704	10/18/2020	340.30				<b>340.300</b>		<b>340.300</b>
MCT8776	10/31/2020	95.63				<b>95.630</b>		<b>95.630</b>
MCT8847	11/02/2020	258.16				<b>258.160</b>		<b>258.160</b>
MCT8848	11/03/2020	315.15				<b>315.150</b>		<b>315.150</b>
MCT8955	11/22/2020	248.20			<b>248.200</b>			<b>248.200</b>
MCT8983	11/30/2020	86.34			<b>86.340</b>			<b>86.340</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8983								
MCT8984	11/29/2020	418.60			418.600			418.600
MCT9041	12/13/2020	258.15		258.150				258.150
MCT9042	12/14/2020	418.50		418.500				418.500
MCT9078	12/24/2020	256.10		256.100				256.100
MCT9080	01/23/2020	226.56					226.560	226.560
MCT9218	12/31/2020	71.80		71.800				71.800
Total			256.100	71.800	86.340	95.630	226.560	256.100

# Customer Aging Analysis

As on 11-02-2021

**Customer :** Gulf Winds International Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00088	01/03/2021	17.50		<b>17.500</b>			<b>17.500</b>
MCT00089	01/04/2021	11.10		<b>11.100</b>			<b>11.100</b>
MCT00090	01/20/2021	85.35	<b>85.350</b>				<b>85.350</b>
MCT8793	10/19/2020	137.60				<b>137.600</b>	<b>137.600</b>
mct8796	10/21/2020	33.85				<b>33.850</b>	<b>33.850</b>
MCT8797	10/21/2020	45.50				<b>45.500</b>	<b>45.500</b>
MCT8798	10/21/2020	15.53				<b>15.530</b>	<b>15.530</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8798	10/21/2020						
MCT8882	11/03/2020	73.20				<b>73.200</b>	<b>73.200</b>
MCT8883	11/03/2020	22.00				<b>22.000</b>	<b>22.000</b>
MCT8902	11/02/2020	189.68				<b>189.680</b>	<b>189.680</b>
MCT8942	11/10/2020	5.00				<b>5.000</b>	<b>5.000</b>
MCT8943	11/10/2020	97.60				<b>97.600</b>	<b>97.600</b>
MCT8960	11/19/2020	3.00			<b>3.000</b>		<b>3.000</b>
MCT9009	11/15/2020	6.20			<b>6.200</b>		<b>6.200</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9009	11/15/2020						
MCT9026	11/15/2020	4.50			<b>4.500</b>		<b>4.500</b>
MCT9100	12/06/2020	9.70			<b>9.700</b>		<b>9.700</b>
MCT9101	12/06/2020	3.00			<b>3.000</b>		<b>3.000</b>
MCT9110	11/30/2020	18.50			<b>18.500</b>		<b>18.500</b>
MCT9111	11/30/2020	9.70			<b>9.700</b>		<b>9.700</b>
MCT9154	12/31/2020	4.00		<b>4.000</b>			<b>4.000</b>
MCT9155	12/31/2020	16.80		<b>16.800</b>			<b>16.800</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9155	12/31/2020						
MCT9156	12/31/2020	14.00		<b>14.000</b>			<b>14.000</b>
MCT9157	12/31/2020	34.00		<b>34.000</b>			<b>34.000</b>
MCT9158	12/31/2020	10.40		<b>10.400</b>			<b>10.400</b>
MCT9159	12/31/2020	18.20		<b>18.200</b>			<b>18.200</b>
MCT9179	12/31/2020	24.50		<b>24.500</b>			<b>24.500</b>
MCT9225	12/31/2020	24.80		<b>24.800</b>			<b>24.800</b>
MCT9226	12/31/2020	31.10		<b>31.100</b>			<b>31.100</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9226	12/31/2020						
MCT9227	12/31/2020	16.50		16.500			16.500
MCT9257	12/30/2020	7.10		7.100			7.100
MCT9276	12/30/2020	52.50		52.500			52.500
Total			85.350	4.000	3.000	5.000	3.000

**Customer :** Golden International Plastic Factory Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	60	90	Total
MCT9077	11/30/2020	276.20		<b>276.200</b>	<b>276.200</b>
MCT9145	11/30/2020	276.20		<b>276.200</b>	<b>276.200</b>

## Customer Aging Analysis

As on 11-02-2021

			60	90	Total
MCT9180	12/31/2020	276.20	276.200		276.200
MCT9217	11/15/2020	276.20		276.200	276.200
MCT9269	11/30/2020	276.20		276.200	276.200
Total			276.200	276.200	276.200

**Customer :** Tasneem Water Division

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	90	180	181+	Total
MCT7245	11/30/2019	0.80			<b>0.800</b>	<b>0.800</b>
MCT8572	08/31/2020	3.80		<b>3.800</b>		<b>3.800</b>
MCT8784	09/30/2020	41.50		<b>41.500</b>		<b>41.500</b>

# Customer Aging Analysis

As on 11-02-2021

			90	180	181+	Total
MCT8784						
MCT8974	10/31/2020	27.20		27.200		27.200
MCT9222	11/30/2020	62.00	62.000			62.000
Total			62.000	3.800	0.800	0.800

**Customer :** Alpha Marketing & Services Llc

**Phone :** 24452208 /

Invoice No.	Invoice Date	Invoice Amount	60	90	180	181+	Total
CR02666	12/10/2020	10.00		<b>10.000</b>			<b>10.000</b>
MCT00067	01/11/2021	3.00	<b>3.000</b>				<b>3.000</b>
MCT8317	07/22/2020	45.00				<b>45.000</b>	<b>45.000</b>
MCT8472	08/26/2020	117.50			<b>117.500</b>		<b>117.500</b>

# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8472	08/26/2020						
MCT8507	08/29/2020	24.00			24.000		24.000
MCT8515	08/27/2020	43.00			43.000		43.000
MCT8599	09/15/2020	5.20			5.200		5.200
MCT8759	10/14/2020	141.00			141.000		141.000
MCT8791	10/27/2020	88.70			88.700		88.700
MCT8820	10/24/2020	4.00			4.000		4.000
MCT8821	10/24/2020	3.00			3.000		3.000

# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT8821	10/24/2020						
MCT8890	11/05/2020	24.00			<b>24.000</b>		<b>24.000</b>
MCT8901	11/05/2020	49.30			<b>49.300</b>		<b>49.300</b>
MCT8931	11/10/2020	264.10			<b>264.100</b>		<b>264.100</b>
MCT9096	12/05/2020	6.60		<b>6.600</b>			<b>6.600</b>
MCT9122	12/15/2020	89.00	<b>89.000</b>				<b>89.000</b>
MCT9196	12/25/2020	24.00	<b>24.000</b>				<b>24.000</b>
MCT9200	12/25/2020	11.00	<b>11.000</b>				<b>11.000</b>

# Customer Aging Analysis

As on 11-02-2021

			60	90	180	181+	Total
MCT9200	12/25/2020						
MCT9228	12/31/2020	20.00	<b>20.000</b>				<b>20.000</b>
MCT9229	12/31/2020	6.50	<b>6.500</b>				<b>6.500</b>
MCT9237	12/31/2020	140.00	<b>140.000</b>				<b>140.000</b>
MCT9262	12/30/2020	35.00	<b>35.000</b>				<b>35.000</b>
MCT9281	12/30/2020	255.30	<b>255.300</b>				<b>255.300</b>
Total			<b>3.000</b>	<b>6.600</b>	<b>24.000</b>	<b>45.000</b>	<b>24.000</b>

**Customer :** Eint Automotive Llc

**Phone :**

95170285 /

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	Total
MCT00031	02/01/2021	96.33	96.330	96.330
Total			96.330	96.330

**Customer :** Towell Tools & Engg Co Llc

**Phone :**

96970629 /

Invoice No.	Invoice Date	Invoice Amount	30	90	Total
MCT00114	02/03/2021	45.00	<b>45.000</b>		<b>45.000</b>
MCT00115	02/03/2021	6.00	<b>6.000</b>		<b>6.000</b>
MCT00116	02/03/2021	33.00	<b>33.000</b>		<b>33.000</b>
MCT8916	11/15/2020	52.00		<b>52.000</b>	<b>52.000</b>
MCT9027	12/10/2020	27.00		<b>27.000</b>	<b>27.000</b>



# Customer Aging Analysis

As on 11-02-2021

		30	90	Total
MCT9027				
Total		<b>6.000</b>	<b>27.000</b>	<b>6.000</b>

**Customer :** Taazeez Al Neft Llc

**Phone :** 95630810 /

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00015	01/01/2021	75.00		75.000			75.000
MCT00030	02/01/2021	75.00	75.000				75.000
MCT8612	10/01/2020	75.00				75.000	75.000
MCT8781	11/01/2020	75.00				75.000	75.000
MCT8982	12/01/2020	75.00			75.000		75.000
Total			75.000	75.000	75.000	75.000	75.000

# Customer Aging Analysis

As on 11-02-2021

**Customer :** AI Maha Printers Llc

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00071	01/12/2021	45.60	<b>45.600</b>					<b>45.600</b>
MCT00085	01/18/2021	13.00	<b>13.000</b>					<b>13.000</b>
MCT00086	01/16/2021	26.30	<b>26.300</b>					<b>26.300</b>
MCT00087	01/13/2021	12.00	<b>12.000</b>					<b>12.000</b>
MCT00102	01/17/2021	57.00	<b>57.000</b>					<b>57.000</b>
MCT00107	01/14/2021	244.80	<b>244.800</b>					<b>244.800</b>
MCT8383	06/25/2020	40.45					<b>40.450</b>	<b>40.450</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8383	06/25/2020							
MCT8435	08/18/2020	54.00				54.000		54.000
MCT8446	08/20/2020	49.50				49.500		49.500
MCT8550	09/03/2020	198.90				198.900		198.900
MCT8574	09/01/2020	8.20				8.200		8.200
MCT8589	09/17/2020	51.00				51.000		51.000
MCT8596	09/03/2020	52.80				52.800		52.800
MCT8637	09/26/2020	79.60				79.600		79.600

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8637	09/26/2020							
MCT8700	09/21/2020	27.80				27.800		27.800
MCT8795	09/26/2020	37.64				37.640		37.640
MCT8824	10/28/2020	13.75				13.750		13.750
MCT8944	11/07/2020	50.80				50.800		50.800
MCT8945	11/10/2020	26.17				26.170		26.170
MCT8946	11/11/2020	37.20				37.200		37.200
MCT8947	11/11/2020	55.00				55.000		55.000

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8947	11/11/2020							
MCT9014	11/15/2020	160.00			<b>160.000</b>			<b>160.000</b>
MCT9095	12/05/2020	9.00			<b>9.000</b>			<b>9.000</b>
MCT9143	12/22/2020	56.20		<b>56.200</b>				<b>56.200</b>
MCT9148	11/30/2020	67.90			<b>67.900</b>			<b>67.900</b>
MCT9163	12/30/2020	63.40		<b>63.400</b>				<b>63.400</b>
Total			<b>12.000</b>	<b>56.200</b>	<b>9.000</b>	<b>8.200</b>	<b>40.450</b>	<b>8.200</b>

**Customer :** Khimji Ramdas - Marine Division

**Phone :** 0/

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
CR02638	11/28/2020	-105.25			<b>105.250</b>		<b>105.250</b>
MCT00077	01/17/2021	40.00	<b>40.000</b>				<b>40.000</b>
MCT00078	01/23/2021	45.00	<b>45.000</b>				<b>45.000</b>
MCT00079	01/06/2021	30.00		<b>30.000</b>			<b>30.000</b>
MCT8492	08/24/2020	30.00				<b>30.000</b>	<b>30.000</b>
MCT8559	09/06/2020	13.60				<b>13.600</b>	<b>13.600</b>
MCT8841	10/11/2020	329.30				<b>329.300</b>	<b>329.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8953	11/10/2020	442.20				442.200	442.200
MCT8995	11/18/2020	190.00			190.000		190.000
MCT8996	11/19/2020	316.70			316.700		316.700
MCT9208	12/21/2020	401.00		401.000			401.000
MCT9231	12/31/2020	61.00		61.000			61.000
MCT9268	12/31/2020	120.27		120.270			120.270
Total			40.000	30.000	105.250	13.600	30.000

**Customer :** Rahaya Al Etifak Llc ( Maritime Muscat )

**Phone :** 0/92052036

# Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	30	60	90	Total
MCT00036	02/02/2021	188.00	<b>188.000</b>			<b>188.000</b>
MCT00037	02/02/2021	41.00	<b>41.000</b>			<b>41.000</b>
MCT00119	02/04/2021	115.49	<b>115.490</b>			<b>115.490</b>
MCT00120	02/06/2021	62.80	<b>62.800</b>			<b>62.800</b>
MCT9035	12/09/2020	91.70			<b>91.700</b>	<b>91.700</b>
MCT9036	12/09/2020	10.60			<b>10.600</b>	<b>10.600</b>
MCT9037	12/13/2020	104.50		<b>104.500</b>		<b>104.500</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	Total
MCT9076	12/22/2020	42.90		42.900		42.900
MCT9108	12/29/2020	80.80		80.800		80.800
MCT9256	12/30/2020	19.60		19.600		19.600
Total			41.000	19.600	10.600	10.600

**Customer :** Oman Trading Establishment

**Phone :** 97971023 /

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	Total
MCT00039	01/12/2021	5.00	<b>5.000</b>				<b>5.000</b>
MCT00040	01/17/2021	5.00	<b>5.000</b>				<b>5.000</b>
MCT00041	01/18/2021	39.30	<b>39.300</b>				<b>39.300</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT00041							
MCT00044	02/04/2021	5.00	<b>5.000</b>				<b>5.000</b>
MCT00045	02/06/2021	5.50	<b>5.500</b>				<b>5.500</b>
MCT00046	01/10/2021	26.90		<b>26.900</b>			<b>26.900</b>
MCT00047	01/10/2021	5.00		<b>5.000</b>			<b>5.000</b>
MCT00048	01/27/2021	14.10	<b>14.100</b>				<b>14.100</b>
MCT00049	01/27/2021	5.00	<b>5.000</b>				<b>5.000</b>
MCT00050	01/28/2021	70.20	<b>70.200</b>				<b>70.200</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT00050							
MCT00111	02/02/2021	14.40	<b>14.400</b>				<b>14.400</b>
MCT00118	02/06/2021	87.00	<b>87.000</b>				<b>87.000</b>
MCT00128	02/09/2021	13.40	<b>13.400</b>				<b>13.400</b>
MCT8720	10/24/2020	5.44				<b>5.440</b>	<b>5.440</b>
MCT8730	10/27/2020	6.33				<b>6.330</b>	<b>6.330</b>
MCT8740	10/28/2020	45.06				<b>45.060</b>	<b>45.060</b>
MCT8775	10/31/2020	5.35				<b>5.350</b>	<b>5.350</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8775							
MCT8779	11/02/2020	56.84				<b>56.840</b>	<b>56.840</b>
MCT8856	11/04/2020	61.30				<b>61.300</b>	<b>61.300</b>
MCT8866	11/08/2020	5.00				<b>5.000</b>	<b>5.000</b>
MCT8872	11/11/2020	13.25				<b>13.250</b>	<b>13.250</b>
MCT8873	11/11/2020	5.00				<b>5.000</b>	<b>5.000</b>
MCT8878	11/12/2020	35.00				<b>35.000</b>	<b>35.000</b>
MCT8929	11/19/2020	46.28			<b>46.280</b>		<b>46.280</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT8929							
MCT8963	11/23/2020	5.00			<b>5.000</b>		<b>5.000</b>
MCT8971	11/25/2020	5.00			<b>5.000</b>		<b>5.000</b>
MCT8985	11/30/2020	5.50			<b>5.500</b>		<b>5.500</b>
MCT9021	12/08/2020	5.00			<b>5.000</b>		<b>5.000</b>
MCT9022	12/08/2020	11.37			<b>11.370</b>		<b>11.370</b>
MCT9023	12/08/2020	25.30			<b>25.300</b>		<b>25.300</b>
MCT9029	12/10/2020	5.90			<b>5.900</b>		<b>5.900</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	Total
MCT9029							
MCT9039	12/13/2020	13.30		<b>13.300</b>			<b>13.300</b>
MCT9051	12/17/2020	14.76		<b>14.760</b>			<b>14.760</b>
MCT9075	12/22/2020	25.00		<b>25.000</b>			<b>25.000</b>
MCT9083	12/24/2020	5.00		<b>5.000</b>			<b>5.000</b>
MCT9105	12/27/2020	53.20		<b>53.200</b>			<b>53.200</b>
MCT9153	12/31/2020	5.00		<b>5.000</b>			<b>5.000</b>
MCT9194	12/23/2020	3.50		<b>3.500</b>			<b>3.500</b>

## Customer Aging Analysis

As on 11-02-2021

		30	60	90	180	Total
MCT9194						
Total		<b>5.000</b>	<b>5.000</b>	<b>5.000</b>	<b>5.000</b>	<b>5.000</b>

**Customer :** Oman Marketing & Services Company-parts Division

**Phone :** 0/

Invoice No.	Invoice Date	Invoice Amount	90	180	Total
MCT8849	10/22/2020	38.55		38.550	38.550
MCT8958	11/16/2020	140.46	140.460		140.460
MCT9103	12/07/2020	5.40	5.400		5.400
Total			5.400	38.550	5.400

**Customer :** Premier Production Fabrication Llc

**Phone :** /+968 9108 1651

## Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	60	180	Total
MCT8819	10/24/2020	121.00		121.000	121.000
MCT9142	12/22/2020	139.10	139.100		139.100
Total			139.100	121.000	121.000

**Customer :** Leminar Air Conditioning Co. Llc

**Phone :** 99375018/99375018

Invoice No.	Invoice Date	Invoice Amount	30	60	90	Total
MCT00001	01/07/2021	87.00		<b>87.000</b>		<b>87.000</b>
MCT00002	01/07/2021	87.00		<b>87.000</b>		<b>87.000</b>
MCT00003	01/17/2021	86.50	<b>86.500</b>			<b>86.500</b>
MCT00004	01/24/2021	487.79	<b>487.790</b>			<b>487.790</b>



# Customer Aging Analysis

As on 11-02-2021

			30	60	90	Total
MCT00004						
MCT00012	01/27/2021	223.50	<b>223.500</b>			<b>223.500</b>
MCT00013	01/27/2021	134.00	<b>134.000</b>			<b>134.000</b>
MCT00016	01/28/2021	106.50	<b>106.500</b>			<b>106.500</b>
MCT8986	12/01/2020	74.75			<b>74.750</b>	<b>74.750</b>
MCT9034	12/14/2020	132.31		<b>132.310</b>		<b>132.310</b>
MCT9045	12/15/2020	156.25		<b>156.250</b>		<b>156.250</b>
MCT9047	12/15/2020	59.53		<b>59.530</b>		<b>59.530</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	Total
MCT9047						
MCT9049	12/16/2020	121.00		121.000		121.000
MCT9050	12/16/2020	81.53		81.530		81.530
MCT9056	12/21/2020	453.15		453.150		453.150
MCT9164	12/30/2020	619.48		619.480		619.480
Total			86.500	87.000	74.750	87.000

**Customer :** Middle East Oilfield Services L.I.c.

**Phone :**

95317381/95317381

Invoice No.	Invoice Date	Invoice Amount	30	90	Total
MCT00092	01/13/2021	25.00	<b>25.000</b>		<b>25.000</b>
MCT00112	01/18/2021	137.70	<b>137.700</b>		<b>137.700</b>

# Customer Aging Analysis

As on 11-02-2021

			30	90	Total
MCT00112	01/18/2021				
MCT9002	11/16/2020	8.00		8.000	8.000
Total			25.000	8.000	8.000

**Customer :** International Enterprises Llc

**Phone :**

968 99411934/968 99411934

Invoice No.	Invoice Date	Invoice Amount	30	60	90	180	181+	Total
MCT00075	01/19/2021	21.00	21.000					21.000
MCT00127	02/09/2021	533.63	533.630					533.630
MCT8190	06/23/2020	8.00					8.000	8.000
MCT8308	07/14/2020	4.00					4.000	4.000

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8318	07/24/2020	30.00					<b>30.000</b>	<b>30.000</b>
MCT8322	07/12/2020	12.00					<b>12.000</b>	<b>12.000</b>
MCT8676	09/28/2020	64.00				<b>64.000</b>		<b>64.000</b>
MCT8742	10/14/2020	71.35				<b>71.350</b>		<b>71.350</b>
MCT8743	10/14/2020	15.30				<b>15.300</b>		<b>15.300</b>
MCT8799	10/14/2020	5.00				<b>5.000</b>		<b>5.000</b>
MCT8800	10/14/2020	5.00				<b>5.000</b>		<b>5.000</b>

# Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT8801	10/14/2020	176.70				<b>176.700</b>		<b>176.700</b>
MCT8817	10/29/2020	13.00				<b>13.000</b>		<b>13.000</b>
MCT8818	10/24/2020	4.00				<b>4.000</b>		<b>4.000</b>
MCT8885	10/28/2020	4.30				<b>4.300</b>		<b>4.300</b>
MCT9091	12/03/2020	7.80			<b>7.800</b>			<b>7.800</b>
MCT9185	12/31/2020	73.10		<b>73.100</b>				<b>73.100</b>
MCT9238	12/31/2020	7.40		<b>7.400</b>				<b>7.400</b>

## Customer Aging Analysis

As on 11-02-2021

			30	60	90	180	181+	Total
MCT9239	12/31/2020	8.70		8.700				8.700
Total			21.000	7.400	7.800	5.000	4.000	4.000

**Customer :** Futuretech Gulf Llc

**Phone :**

/968 91909533

Invoice No.	Invoice Date	Invoice Amount	60	Total
MCT9193	12/31/2020	9.30	9.300	9.300
Total			9.300	9.300

**Customer :** Arabian Control System Co Llc

**Phone :**

968 24592689/968 99253814

Invoice No.	Invoice Date	Invoice Amount	60	Total
MCT00110	01/10/2021	281.30	<b>281.300</b>	<b>281.300</b>
MCT9132	12/22/2020	30.90	<b>30.900</b>	<b>30.900</b>
MCT9138	12/22/2020	87.90	<b>87.900</b>	<b>87.900</b>

## Customer Aging Analysis

As on 11-02-2021

			60	Total
MCT9138	12/22/2020			
Total			<b>30.900</b>	<b>30.900</b>

**Customer :** Nimar Sand Trading Services Llc

**Phone :**

/698 93235471

Invoice No.	Invoice Date	Invoice Amount	180	Total
MCT7510	10/06/2020	126.42	126.420	126.420
Total			126.420	126.420

**Customer :** Sahara Furnisher International Llc

**Phone :**

/123

Invoice No.	Invoice Date	Invoice Amount	181+	Total
MCT1149	07/06/2015	57.00	57.000	57.000
Total			57.000	57.000

**Customer :** Oman Speedy International Llc

**Phone :**

224049471/94736994

## Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	60	Total
MCT9263	12/30/2020	313.46	313.460	313.460
Total			313.460	313.460

**Customer :** Techno Plastic Industry Llc

**Phone :**

22351017/98099067

Invoice No.	Invoice Date	Invoice Amount	90	Total
mct9084	11/30/2020	139.20	<b>139.200</b>	<b>139.200</b>
Total			<b>139.200</b>	<b>139.200</b>

**Customer :** Technical Trading Co Llc

**Phone :**

/123

Invoice No.	Invoice Date	Invoice Amount	181+	Total
Total	07/21/2020	2340.55	2,340.550	2,340.550
Total			2,340.550	2,340.550

**Customer :** United East Project Llc

**Phone :**

123/123



## Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	181+	Total
CR00731	10/01/2017	-29.80	29.800	29.800
Total			29.800	29.800

**Customer :** United Gulf Logistics Llc

**Phone :**

123/123

Invoice No.	Invoice Date	Invoice Amount	181+	Total
CR00835	02/06/2018	-954.70	954.700	954.700
Total			954.700	954.700

**Customer :** Arabian Oil & Gas Field Services Llc

**Phone :**

123/123

Invoice No.	Invoice Date	Invoice Amount	181+	Total
MCT3108	05/31/2017	153.30	<b>153.300</b>	<b>153.300</b>
Total			<b>153.300</b>	<b>153.300</b>

**Customer :** Service And Trade Company Llc

**Phone :**

123/123

Customer Aging Analysis

As on 11-02-2021

Invoice No.	Invoice Date	Invoice Amount	181+	Total
Total	09/30/2019	1757.30	1,757.300	1,757.300
Total			1,757.300	1,757.300