

# Western Express Oman

Ruwi,Muscat,

## Supplier Statement

As on 18-03-2021

**Supplier Name :** Mubashir 18878 Dxb

7 18878 DXB

**Phone No.** 96294574

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TDH00027	04/01/2021	154.900	73		154.90	154.900
TDH00001	05/01/2021	450.000	72		450.00	604.900
TDH00007	07/01/2021	1.000	70		1.00	605.900
TDH00026	21/01/2021	60.000	56		60.00	665.900
TDH00020	30/01/2021	125.000	47		125.00	790.900
<b>790.900</b>						<b>790.900</b>

**Supplier Name :** Luqman 30823/dxb

6 30823/DXB

**Phone No.** 97417073

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TDH00011	06/01/2021	50.000	71	20.00	30.00	30.000
TDH00015	06/01/2021	60.000	71		60.00	90.000
PV10008	06/01/2021		0	40.00	-40.00	50.000
<b>110.000</b>				<b>60.00</b>		<b>50.000</b>

# Western Express Oman

Ruwi,Muscat,

## Supplier Statement

As on 18-03-2021

**Supplier Name :** Almas 30010 Dxb

8 30010 DXB  
Burdubai  
United Arab Emirates

**Phone No.** 509644513

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TDH00002	05/01/2021	450.000	72	440.00	10.00	10.000
TDH00003	07/01/2021	500.000	70	322.00	178.00	188.000
TDH00006	07/01/2021	250.000	70		250.00	438.000
PV10009	17/03/2021		0	882.00	-882.00	-444.000
PV10010	17/03/2021		0	885.00	-885.00	-1,329.000
PV10012	17/03/2021		0	982.00	-982.00	-2,311.000
PV10013	17/03/2021		0	1062.00	-1062.00	-3,373.000
PV10014	17/03/2021		0	884.00	-884.00	-4,257.000
PV10016	18/03/2021		0	884.00	-884.00	-5,141.000
		<b>1200.000</b>		<b>6341.00</b>		-5,141.000

**Supplier Name :** Arfan 60937/dxb

7 60937/DXB  
Burdubai  
United Arab Emirates

**Phone No.** 1

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
PV10003	05/01/2021		0			
PV10004	05/01/2021		0			
TDH00004	07/01/2021	123.000	70		123.00	123.000
TDH00005	07/01/2021	250.000	70		250.00	373.000
		<b>373.000</b>				373.000

**Supplier Name :** Muhammad Mudassar-9641 / Omn

Muscat  
Oman

**Phone No.** 123

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TDH00025	25/01/2021	552.000	52		552.00	552.000
		<b>552.000</b>				552.000

# Western Express Oman

Ruwi,Muscat,

## Supplier Statement

As on 18-03-2021

**Supplier Name :** Aftab Ahmed 90961 / Dxb

Dubai  
United Arab Emirates  
1

**Phone No.**

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
TDH00028	31/01/2021	391.200	46		391.20	391.200
TDH00031	31/01/2021	391.200	46		391.20	782.400
782.400						782.400

**Supplier Name :** Road Runners International L.L.c

Po Box No 1277 Pc 111  
Muscat  
Oman  
1

**Phone No.**

Invoice No.	Invoice Date	Invoice Amount	Aging	Paid Amount	Balance	R.Balance
PV10015	18/03/2021		0	120.40	-120.40	-120.400
PV10017	18/03/2021		0	190.40	-190.40	-310.800
310.80						-310.800