Western Express Oman

Ruwi, Muscat,

Supplier Aging

As on 12-02-2021

Invoice No.	Invoice Date	Invoice Amou	30	60	90	180 1	80>
Supplier Name :	Al Farooq U	Inited Projects		Phone :		99759929	
TD10068	11/02/2021	1,476.000	1,476.000				
		_	1476.00	0.00	0.00	0.00	0.00
Supplier Name :	Al Badri Lo્	gistics Services Llc		Phone :		26893773	
TD10069	11/02/2021	1,752.000	1,752.000				
		_	1752.00	0.00	0.00	0.00	0.00
Supplier Name :	plier Name: Abu Dima Al Shidi Trading - As			Phone :			
TD10034	11/01/2021	200.000		200.000			
			0.00	200.00	0.00	0.00	0.00
Supplier Name :	Mubashir 1	8878 Dxb		Phone :		9629457455611601	16
TDI10035	04/01/2021	154.900		154.900			
TD10001	05/01/2021	450.000		450.000			
TD10001	07/01/2021	1.000		1.000			
TDI10035	21/01/2021	60.000	60.000				
TDI10035	30/01/2021	125.000	125.000				
		_	185.00	605.90	0.00	0.00	0.00
Supplier Name :	Luqman 30	0823/dxb		Phone :		97417073	
TD10001	06/01/2021	50.000		30.000			
TDI10035	06/01/2021	60.000		60.000			
			0.00	90.00	0.00	0.00	0.00
Supplier Name :	Almas	30010 Dxb		Phone :		5096445139593748	36
ΓD10001	05/01/2021	450.000		350.000			
TD10001	07/01/2021	250.000		250.000			
TD10001	07/01/2021	500.000		500.000			
TD10066	11/02/2021	1,476.000	1,476.000				
SI00001	11/02/2021	135.000	135.000				
		_	1611.00	1100.00	0.00	0.00	0.00
Supplier Name :	Arfan 60937	7/dxb		Phone :		1	
TD10001	07/01/2021	123.000		123.000			
TD10001	07/01/2021	250.000		250.000			
			0.00	373.00	0.00	0.00	0.00

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Supplier Aging

As on 12-02-2021

Invoice No.	Invoice Date	Invoice Amou	30	60	90	180	180>
Supplier Name :	Muhammad N	Mudassar-9641 / Omn	Phone :		123123		
TDI10035	25/01/2021	552.000	552.000				
			552.00	0.00	0.00	0.00	0.00
Supplier Name :	Aftab Ahmed	90961 / Dxb	Phone :		1		
TDI10035	31/01/2021	391.200	391.200				
			391.20	0.00	0.00	0.00	0.00
			5967.20	2368.90	0.00	0.00	0.00