Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

National Oilwell Varco- Tuboscope

Tel: . 0

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|------------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | |
| Opening | Opening | 01/03/2021 | | | | |
| Opening | Opening | 01/03/2021 | | | | |
| Opening | Opening | 01/03/2021 | | | | |
| Opening | Opening | 01/03/2021 | | 5,712.430 | | 5,712.430 |
| Opening | Opening | 01/03/2021 | | 2,394.010 | | 8,106.440 |
| Opening | Opening | 01/03/2021 | | 5,338.080 | | 13,444.520 |
| Opening | Opening | 01/03/2021 | | 13,191.420 | | 26,635.940 |
| Opening | Opening | 01/03/2021 | | 1,979.855 | | 28,615.795 |
| Opening | Opening | 01/03/2021 | | 1,204.010 | | 29,819.805 |
| Opening | Opening | 01/03/2021 | | 200.000 | | 30,019.805 |
| Opening | Opening | 01/03/2021 | | 318.200 | | 30,338.005 |
| Opening | Opening | 01/03/2021 | | | | 30,338.005 |
| Opening | Opening | 01/03/2021 | | 978.920 | | 31,316.925 |
| Opening | Opening | 01/03/2021 | | 1,270.050 | | 32,586.975 |
| Opening | Opening | 01/03/2021 | | 774.000 | | 33,360.975 |
| Opening | Opening | 01/03/2021 | | | | 33,360.975 |
| Opening | Opening | 01/03/2021 | | 2,218.463 | | 35,579.438 |
| Opening | Opening | 01/03/2021 | | | | 35,579.438 |
| Opening | Opening | 01/03/2021 | | 9.300 | | 35,588.738 |
| Opening | Opening | 01/03/2021 | | | | 35,588.738 |
| Opening | Opening | 01/03/2021 | | | | 35,588.738 |
| Opening | Opening | 01/03/2021 | | | | 35,588.738 |
| Opening | Opening | 01/03/2021 | | 1,375.500 | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Nov Brandt Oilfield Services Midd

P.O Box

Tel: . 0

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|------------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | | | 36,964.238 |
| Opening | Opening | 01/03/2021 | | 732.900 | | 37,697.138 |
| Opening | Opening | 01/03/2021 | | | | 37,697.138 |
| Opening | Opening | 01/03/2021 | | 97.500 | | 37,794.638 |
| Opening | Opening | 01/03/2021 | | | | 37,794.638 |
| Opening | Opening | 01/03/2021 | | 703.608 | | 38,498.246 |
| Opening | Opening | 01/03/2021 | | 104.500 | | 38,602.746 |
| Opening | Opening | 01/03/2021 | | | | 38,602.746 |
| Opening | Opening | 01/03/2021 | | | | 38,602.746 |
| Opening | Opening | 01/03/2021 | | | | 38,602.746 |
| Opening | Opening | 01/03/2021 | | | | 38,602.746 |
| Opening | Opening | 01/03/2021 | | 1,175.830 | | 39,778.576 |
| Opening | Opening | 01/03/2021 | | 25.000 | | 39,803.576 |
| Opening | Opening | 01/03/2021 | | 2,890.384 | | 42,693.960 |
| Opening | Opening | 01/03/2021 | | 111.900 | | 42,805.860 |
| Opening | Opening | 01/03/2021 | | | | 42,805.860 |
| Opening | Opening | 01/03/2021 | | | | 42,805.860 |
| Opening | Opening | 01/03/2021 | | 16,448.430 | | 59,254.290 |
| Opening | Opening | 01/03/2021 | | 9,539.591 | | 68,793.881 |
| Opening | Opening | 01/03/2021 | | 5,250.241 | | 74,044.122 |
| Opening | Opening | 01/03/2021 | | 131.950 | | 74,176.072 |
| Opening | Opening | 01/03/2021 | | 22.120 | | 74,198.192 |
| Opening | Opening | 01/03/2021 | | 708.810 | | 74,907.002 |
| Opening | Opening | 01/03/2021 | | | | 74,907.002 |
| Opening | Opening | 01/03/2021 | | 544.200 | | 75,451.202 |
| Opening | Opening | 01/03/2021 | | 4.250 | | 75,455.452 |
| Opening | Opening | 01/03/2021 | | | | 75,455.452 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Opel Marketing & Industry Llc

P.O Box 273112- Ruwi

Tel: . 93966865

| Trans Type | Ref. No. | Ref. Date | emarks Debit | Credit | Outstanding |
|------------|----------|------------|--------------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | 75,455.452 |
| Opening | Opening | 01/03/2021 | 2,524.929 | | 77,980.381 |
| Opening | Opening | 01/03/2021 | 1,253.000 | | 79,233.381 |
| Opening | Opening | 01/03/2021 | | | 79,233.381 |
| Opening | Opening | 01/03/2021 | | | 79,233.381 |
| Opening | Opening | 01/03/2021 | | | 79,233.381 |
| Opening | Opening | 01/03/2021 | 113.000 | | 79,346.381 |
| Opening | Opening | 01/03/2021 | 7,523.048 | | 86,869.429 |
| Opening | Opening | 01/03/2021 | 980.530 | | 87,849.959 |
| Opening | Opening | 01/03/2021 | 1,381.000 | | 89,230.959 |
| Opening | Opening | 01/03/2021 | 130.700 | | 89,361.659 |
| Opening | Opening | 01/03/2021 | | | 89,361.659 |
| Opening | Opening | 01/03/2021 | | | 89,361.659 |
| Opening | Opening | 01/03/2021 | 1,381.200 | | 90,742.859 |
| Opening | Opening | 01/03/2021 | | | 90,742.859 |
| Opening | Opening | 01/03/2021 | 173.500 | | 90,916.359 |
| Opening | Opening | 01/03/2021 | 375.000 | | 91,291.359 |
| Opening | Opening | 01/03/2021 | | | 91,291.359 |
| Opening | Opening | 01/03/2021 | | | 91,291.359 |
| Opening | Opening | 01/03/2021 | 975.763 | | 92,267.122 |
| Opening | Opening | 01/03/2021 | 751.010 | | 93,018.132 |
| Opening | Opening | 01/03/2021 | 1,068.860 | | 94,086.992 |
| Opening | Opening | 01/03/2021 | 614.190 | | 94,701.182 |
| Opening | Opening | 01/03/2021 | | | 94,701.182 |
| Opening | Opening | 01/03/2021 | 652.480 | | 95,353.662 |
| Opening | Opening | 01/03/2021 | | | 95,353.662 |
| Opening | Opening | 01/03/2021 | 184.410 | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | 95,538.072 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|---------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | | | 95,538.072 |
| Opening | Opening | 01/03/2021 | | 260.100 | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Al Kalimah Auto

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Esco General Trading

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-----------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | | | 95,798.172 |
| Opening | Opening | 01/03/2021 | | 2,775.730 | | 98,573.902 |
| Opening | Opening | 01/03/2021 | | | | 98,573.902 |
| Opening | Opening | 01/03/2021 | | | | 98,573.902 |
| Opening | Opening | 01/03/2021 | | | | 98,573.902 |
| Opening | Opening | 01/03/2021 | | 185.700 | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | | | 98,759.602 |
| Opening | Opening | 01/03/2021 | | 722.951 | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Techno Bolt Industries Llc

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Spt Middle East

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|---------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | | | 99,482.553 |
| Opening | Opening | 01/03/2021 | | 146.000 | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | | | 99,628.553 |
| Opening | Opening | 01/03/2021 | | 281.300 | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Al Bawardy Technical Trading

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

POLYTHENES PLASTICS PRODUC

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|--------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | | | 99,909.853 |
| Opening | Opening | 01/03/2021 | | 57.000 | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |
| Opening | Opening | 01/03/2021 | | | | 99,966.853 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

MR MADHU

| rans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|-----------|----------|------------|---------|-----------|----------|-------------|
| pening | Opening | 01/03/2021 | | | | 99,966.853 |
| pening | Opening | 01/03/2021 | | | | 99,966.853 |
| pening | Opening | 01/03/2021 | | 478.500 | | 100,445.353 |
| pening | Opening | 01/03/2021 | | | | 100,445.353 |
| pening | Opening | 01/03/2021 | | 2,340.545 | | 102,785.898 |
| pening | Opening | 01/03/2021 | | | -29.800 | 102,815.698 |
| pening | Opening | 01/03/2021 | | | -954.700 | 103,770.398 |
| pening | Opening | 01/03/2021 | | 153.300 | | 103,923.698 |
| pening | Opening | 01/03/2021 | | 1,757.300 | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |
| pening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

OQ GAS NETWORK SOAC

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

NAWA INTERNATIONAL

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

AL MAMLAKATH AL HILWANI

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Viking Trading

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Towell Engineering

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Danwav

Tel: .

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Jubaili Bos

Tel: .

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-----------|--------|-------------|
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | | | 105,680.998 |
| Opening | Opening | 01/03/2021 | | 1,561.990 | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |

Western Express Oman

Customer Ledger From 01-03-2021 to 01-03-2021

Tad Logistics

| Trans Type | Ref. No. | Ref. Date | Remarks | Debit | Credit | Outstanding |
|------------|----------|------------|---------|-------------|----------|-------------|
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Opening | Opening | 01/03/2021 | | | | 107,242.988 |
| Receipt | RV10041 | 01/03/2021 | | | 122.000 | 107,120.988 |
| | | | | 106,258.488 | -862.500 | 107,120.988 |

