

# Western Express Trading Services Llc

Po Box 2881 ,Pc 130,Ghala

## Supplier Aging Detail

As on 24-05-2021

	Invoice Amount	30	60	90	120	180	180>
<b>Supplier Name :</b>	Western Express Freight Llc		<b>Phone :</b>	97143387600		<b>Advance :</b>	(970.000)
	1,431.185				1,431.185		0.00
	989.728				989.728		0.00
	4,545.756				4,545.756		0.00
	7,351.562				7,351.562		0.00
	369.678			369.678			0.00
	2,214.153			2,214.153			0.00
	80.000		80.000				0.00
	912.100		912.100				0.00
	775.004		775.004				0.00
	19,461.942		19,461.942				0.00
	95,257.287					43,264.287	0.00
<b>Total</b>	<b>133,388.395</b>		<b>21,229.046</b>	<b>2,583.831</b>	<b>14,318.231</b>	<b>43,264.287</b>	<b>0.00</b>
<b>Supplier Name :</b>	Vitality Logistics & Ware Housing Service		<b>Phone :</b>			<b>Advance :</b>	
	75.000		75.000				0.00
	24.500		24.500				0.00
	100.000		100.000				0.00
	40.000	40.000					0.00
<b>Total</b>	<b>239.500</b>	<b>40.000</b>	<b>199.500</b>				<b>0.00</b>
<b>Supplier Name :</b>	Safeway		<b>Phone :</b>	24595433		<b>Advance :</b>	
	6.000	6.000					0.00
	5.000		5.000				0.00
<b>Total</b>	<b>11.000</b>	<b>6.000</b>	<b>5.000</b>				<b>0.00</b>
<b>Supplier Name :</b>	Al Farooq United Projects		<b>Phone :</b>	99759929		<b>Advance :</b>	(360.000)
	310.000						0.00
<b>Total</b>	<b>310.000</b>						<b>0.00</b>
<b>Supplier Name :</b>	Modern Arabian Overall Trading Llc		<b>Phone :</b>	99884162		<b>Advance :</b>	
	120.000		120.000				0.00
	230.000			175.000			0.00
<b>Total</b>	<b>350.000</b>		<b>120.000</b>	<b>175.000</b>			<b>0.00</b>
<b>Supplier Name :</b>	Al Badri Logistics Services Llc		<b>Phone :</b>	26893773		<b>Advance :</b>	(2342.650)

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	107.223	107.223					0.00
	200.000		200.000				0.00
	580.681						0.00
	79.240						0.00
Total	<b>967.144</b>	<b>107.223</b>	<b>200.000</b>				<b>0.00</b>
Supplier Name :	Ali And Sultan Trading Enterprises Llc		Phone :	94276720		Advance :	
	25.000			25.000			0.00
	35.000			35.000			0.00
	30.000			30.000			0.00
	15.000	15.000					0.00
	75.000	75.000					0.00
Total	<b>180.000</b>	<b>90.000</b>	<b>90.000</b>				<b>0.00</b>
Supplier Name :	Ibn Al Nnayari Trading		Phone :	92583403		Advance :	
	150.000	150.000					0.00
	60.000	60.000					0.00
	150.000	150.000					0.00
Total	<b>360.000</b>	<b>360.000</b>					<b>0.00</b>
Supplier Name :	Mmt Transport Division ( Mohamed Mubarak Trading		Phone :			Advance :	
	30.000			30.000			0.00
Total	<b>30.000</b>		<b>30.000</b>				<b>0.00</b>
Supplier Name :	Road Runners International L.L.c		Phone :	1		Advance :	
	72.100	72.100					0.00
	53.500	53.500					0.00
Total	<b>125.600</b>	<b>125.600</b>					<b>0.00</b>
Supplier Name :	Tasneem United Trading Co Llc ( Cr )		Phone :	1		Advance :	
	11.425				11.425		0.00
Total	<b>11.425</b>				<b>11.425</b>		<b>0.00</b>
Supplier Name :	Najam Al Zahra Trading		Phone :	99070889		Advance :	
	50.100	50.100					0.00
Total	<b>50.100</b>	<b>50.100</b>					<b>0.00</b>
Supplier Name :	Ags Logistics And Shipping Llc		Phone :	11		Advance :	

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		Invoice Amount	30	60	90	120	180	180>
		101.600		101.600				0.00
		37.600	37.600					0.00
Total		139.200	37.600	101.600				0.00
Supplier Name :	Al Raheel International Transport & Cargo				Phone : 11		Advance :	
		45.000	45.000					0.00
Total		45.000	45.000					0.00
Supplier Name :	Payable - Hired Vehicle				Phone : 11		Advance :	
		650.000		325.000				0.00
Total		650.000		325.000				0.00
Supplier Name :	Great Line Llc				Phone : 11		Advance :	
		50.000	50.000					0.00
		20.000	20.000					0.00
		15.000	15.000					0.00
		10.000	10.000					0.00
		5.000	5.000					0.00
Total		100.000	100.000					0.00
		136,957.364	961.523	22,300.146	2,758.831	14,329.656	43,264.287	0.00