

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Oman Marketing (omasco)

Ruwi - Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8649	11/10/2010	Opening	84.500			
MCT1149	06/07/2015	Opening	57.000			
MCT2754	31/12/2016	Opening	10.000			
MCT2755	28/02/2017	Opening	71.700			
MCT3250	17/05/2017	Opening	15.800			
MCT3108	31/05/2017	Opening	153.300			
CR00731	01/10/2017	Opening	-29.800			
CR00835	06/02/2018	Opening	-954.700			
CR00945	11/05/2018	Opening	6.000			
MCT5676	08/01/2019	Opening	9.000			
MCT8426	08/01/2019	Opening	5.800			
MCT5823	28/02/2019	Opening	171.180			
MCT6084	27/03/2019	Opening	25.700			
MCT6167	30/04/2019	Opening	47.300			
MCT6361	11/05/2019	Opening	4.000			
Total	30/09/2019	Opening	1,757.300			
MCT7277	17/11/2019	Opening	14.500			
MCT7245	30/11/2019	Opening	0.800			
55555	13/01/2020	Opening	2,000.000	400.000	1,600.000	1,600.000
MCT9080	23/01/2020	Opening	226.560			
Total	27/02/2020	Opening	5,712.430			
MCT8003	05/05/2020	Opening	25.000			
MCT8075	31/05/2020	Opening	0.600			
MCT8074	02/06/2020	Opening	7.000			
MCT8123	13/06/2020	Opening	311.200			
MCT8190	23/06/2020	Opening	8.000			
MCT8371	25/06/2020	Opening	98.600			
MCT8383	25/06/2020	Opening	40.450			
MCT6466	30/06/2020	Opening	25.000			
MCT6464	03/07/2020	Opening	2.320			
MCT6465	04/07/2020	Opening	99.600			
MCT6537	11/07/2020	Opening	234.920			
MCT8322	12/07/2020	Opening	12.000			

Western Express Oman

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Customer Statement

From 01-02-2021 to 03-02-2021

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8308	14/07/2020	Opening	4.000			
MCT8356	20/07/2020	Opening	25.650			
Total	21/07/2020	Opening	2,340.545			
MCT8317	22/07/2020	Opening	45.000			
MCT8347	22/07/2020	Opening	171.900			
MCT8348	22/07/2020	Opening	226.900			
MCT8318	24/07/2020	Opening	30.000			
MCT8384	28/07/2020	Opening	312.900			
MCT8385	28/07/2020	Opening	226.900			
MCT8400	29/07/2020	Opening	9.500			
MCT8414	08/08/2020	Opening	289.100			
MCT8404	10/08/2020	Opening	21.000			
MCT8409	10/08/2020	Opening	5.300			
MCT8510	10/08/2020	Opening	14.700			
MCT8408	12/08/2020	Opening	3.000			
MCT8428	13/08/2020	Opening	33.000			
MCT8440	15/08/2020	Opening	190.130			
MCT8509	16/08/2020	Opening	272.600			
MCT8430	17/08/2020	Opening	7.800			
MCT8452	18/08/2020	Opening	73.700			
MCT8435	18/08/2020	Opening	54.000			
MCT8471	19/08/2020	Opening	66.000			
MCT8446	20/08/2020	Opening	49.500			
MCT8492	24/08/2020	Opening	30.000			
MCT8513	24/08/2020	Opening	446.500			
MCT8472	26/08/2020	Opening	117.500			
MCT8514	26/08/2020	Opening	166.000			
MCT8512	26/08/2020	Opening	321.200			
MCT8515	27/08/2020	Opening	43.000			
MCT8464	27/08/2020	Opening	489.400			
MCT8467	27/08/2020	Opening	289.400			
MCT8507	29/08/2020	Opening	24.000			
MCT8503	30/08/2020	Opening	16.000			

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Customer Statement

From 01-02-2021 to 03-02-2021

Gulf Tower Technologies Services

Tel: . 24467269

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8493	31/08/2020	Opening	11.000			
MCT8572	31/08/2020	Opening	3.800			
MCT8478	01/09/2020	Opening	217.000			
MCT8479	01/09/2020	Opening	159.000			
MCT8574	01/09/2020	Opening	8.200			
MCT8476	02/09/2020	Opening	809.400			
CR02240	03/09/2020	Opening	-77.480			
MCT8550	03/09/2020	Opening	198.900			
MCT8596	03/09/2020	Opening	52.800			
MCT8559	06/09/2020	Opening	13.600			
MCT8576	07/09/2020	Opening	22.000			
MCT8557	07/09/2020	Opening	4.900			
MCT8575	07/09/2020	Opening	621.700			
MCT8530	07/09/2020	Opening	53.700			
MCT9017	07/09/2020	Opening	197.500			
MCT8562	08/09/2020	Opening	217.900			
MCT8556	10/09/2020	Opening	155.900			
MCT8603	13/09/2020	Opening	76.800			
MCT8599	15/09/2020	Opening	5.200			
MCT8600	15/09/2020	Opening	3.000			
MCT8604	15/09/2020	Opening	35.000			
MCT8701	17/09/2020	Opening	216.800			
MCT8589	17/09/2020	Opening	51.000			
MCT8640	21/09/2020	Opening	49.000			
MCT8639	21/09/2020	Opening	10.100			
MCT8700	21/09/2020	Opening	27.800			
MCT8680	26/09/2020	Opening	84.000			
MCT8646	26/09/2020	Opening	74.500			
MCT8637	26/09/2020	Opening	79.600			
MCT8795	26/09/2020	Opening	37.643			
MCT8684	27/09/2020	Opening	372.900			
MCT8648	27/09/2020	Opening	64.000			
MCT8769	28/09/2020	Opening	10.000			

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Customer Statement

From 01-02-2021 to 03-02-2021

International Enterprises Llc

Building No. 46Al Dhayafa Street

P.o. Box 1744

Muscat

Oman

Tel: . 968 99411934

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8676	28/09/2020	Opening	64.000			
MCT8665	28/09/2020	Opening	16.000			
MCT8666	28/09/2020	Opening	24.200			
MCT8693	29/09/2020	Opening	131.000			
MCT8784	30/09/2020	Opening	41.500			
MCT8376	01/10/2020	Opening	839.800			
MCT8735	03/10/2020	Opening	272.600			
MCT8626	04/10/2020	Opening	173.700			
MCT7510	06/10/2020	Opening	126.420			
MCT8685	06/10/2020	Opening	250.000			
MCT8664	06/10/2020	Opening	69.000			
MCT8624	06/10/2020	Opening	396.360			
MCT8667	07/10/2020	Opening	19.000			
MCT8719	08/10/2020	Opening	61.100			
MCT8629	08/10/2020	Opening	226.600			
MCT8753	10/10/2020	Opening	5.500			
MCT8841	11/10/2020	Opening	329.300			
MCT8754	11/10/2020	Opening	15.700			
MCT8728	12/10/2020	Opening	836.000			
MCT8755	12/10/2020	Opening	227.700			
MCT8659	12/10/2020	Opening	144.700			
MCT8750	13/10/2020	Opening	131.100			
MCT8706	13/10/2020	Opening	189.800			
MCT8748	13/10/2020	Opening	61.500			
MCT8747	13/10/2020	Opening	62.900			
MCT8759	14/10/2020	Opening	141.000			
MCT8736	14/10/2020	Opening	332.800			
MCT8742	14/10/2020	Opening	71.350			
MCT8743	14/10/2020	Opening	15.300			
MCT8799	14/10/2020	Opening	5.000			
MCT8800	14/10/2020	Opening	5.000			
MCT8801	14/10/2020	Opening	176.700			
MCT8763	15/10/2020	Opening	1,078.200			

Western Express Oman

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Customer Statement

From 01-02-2021 to 03-02-2021

Muna Noor Mfq Trading

P.O Box 1070 Hay Al Mina

Muscat

Tel: . 24696644

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8762	15/10/2020	Opening	15.000			
MCT8710	18/10/2020	Opening	154.490			
MCT8710	18/10/2020	Opening	518.300			
MCT8704	18/10/2020	Opening	340.300			
MCT8703	18/10/2020	Opening	396.400			
MCT8727	19/10/2020	Opening	968.300			
MCT8843	19/10/2020	Opening	4.000			
CR02313	19/10/2020	Opening	157.100			
MCT8793	19/10/2020	Opening	137.600			
MCT8815	20/10/2020	Opening	20.500			
MCT8816	20/10/2020	Opening	83.000			
MCT8834	20/10/2020	Opening	68.200			
MCT8845	20/10/2020	Opening	297.600			
MCT8846	20/10/2020	Opening	227.600			
MCT8812	20/10/2020	Opening	144.000			
MCT8814	20/10/2020	Opening	18.000			
MCT8813	20/10/2020	Opening	4.500			
MCT8836	20/10/2020	Opening	63.800			
MCT8837	20/10/2020	Opening	14.000			
MCT8726	21/10/2020	Opening	185.100			
mct8796	21/10/2020	Opening	33.850			
MCT8797	21/10/2020	Opening	45.500			
MCT8798	21/10/2020	Opening	15.530			
MCT8839	22/10/2020	Opening	158.680			
MCT8738	22/10/2020	Opening	846.300			
MCT8739	22/10/2020	Opening	893.500			
MCT8849	22/10/2020	Opening	38.550			
MCT8849	22/10/2020	Opening	38.550			
MCT8913	22/10/2020	Opening	92.300			
MCT8820	24/10/2020	Opening	4.000			
MCT8821	24/10/2020	Opening	3.000			
MCT8818	24/10/2020	Opening	4.000			
MCT8720	24/10/2020	Opening	5.440			

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Customer Statement

From 01-02-2021 to 03-02-2021

Premier Production Fabrication Llc

Pc 112

Muscat

Oman

Tel: .

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8819	24/10/2020	Opening	121.000			
MCT8850	25/10/2020	Opening	347.600			
MCT8851	25/10/2020	Opening	297.600			
MCT8842	26/10/2020	Opening	665.600			
MCT8790	26/10/2020	Opening	185.040			
MCT8853	26/10/2020	Opening	47.500			
MCT8855	26/10/2020	Opening	227.600			
MCT8928	26/10/2020	Opening	1,769.550			
MCT8844	26/10/2020	Opening	758.600			
MCT8832	26/10/2020	Opening	294.300			
MCT8791	27/10/2020	Opening	88.700			
MCT8826	27/10/2020	Opening	7.000			
MCT8827	27/10/2020	Opening	4.100			
MCT8828	27/10/2020	Opening	65.000			
MCT8829	27/10/2020	Opening	4.200			
MCT8830	27/10/2020	Opening	11.500			
MCT8831	27/10/2020	Opening	12.400			
MCT8833	27/10/2020	Opening	6.000			
MCT8730	27/10/2020	Opening	6.330			
MCT8885	28/10/2020	Opening	4.300			
MCT8888	28/10/2020	Opening	86.000			
MCT7107	28/10/2020	Opening	125.680			
MCT8740	28/10/2020	Opening	45.060			
MCT8824	28/10/2020	Opening	13.750			
MCT8817	29/10/2020	Opening	13.000			
MCT8775	31/10/2020	Opening	5.350			
MCT8973	31/10/2020	Opening	274.080			
MCT8776	31/10/2020	Opening	95.627			
MCT8974	31/10/2020	Opening	27.200			
MCT8908	01/11/2020	Opening	216.000			
MCT8909	01/11/2020	Opening	270.700			
MCT8889	02/11/2020	Opening	6.000			
MCT8880	02/11/2020	Opening	5.700			

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Customer Statement

From 01-02-2021 to 03-02-2021

Naraniee Hiriee Hotel Supplies Llc

P.O Box 9Postal Code 100

Muscat-oman

Tel: . 24571886

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8910	02/11/2020	Opening	150.200			
MCT8779	02/11/2020	Opening	56.840			
MCT8847	02/11/2020	Opening	258.160			
MCT8902	02/11/2020	Opening	189.680			
MCT8884	03/11/2020	Opening	12.000			
MCT8894	03/11/2020	Opening	7.000			
MCT8893	03/11/2020	Opening	18.000			
MCT8848	03/11/2020	Opening	315.150			
MCT8882	03/11/2020	Opening	73.200			
MCT8883	03/11/2020	Opening	22.000			
MCT8895	04/11/2020	Opening	97.700			
MCT8856	04/11/2020	Opening	61.300			
MCT8991	04/11/2020	Opening	266.030			
MCT8854	04/11/2020	Opening	1,253.100			
MCT8890	05/11/2020	Opening	24.000			
MCT8901	05/11/2020	Opening	49.300			
MCT8896	05/11/2020	Opening	82.450			
MCT8905	05/11/2020	Opening	178.000			
MCT8906	05/11/2020	Opening				
MCT8906	05/11/2020	Opening	6.000			
MCT8907	05/11/2020	Opening	181.000			
MCT8867	06/11/2020	Opening	836.000			
MCT8939	07/11/2020	Opening	74.400			
MCT8961	07/11/2020	Opening	327.600			
MCT8944	07/11/2020	Opening	50.800			
MCT8868	08/11/2020	Opening	898.100			
MCT8941	08/11/2020	Opening	417.000			
MCT8866	08/11/2020	Opening	5.000			
MCT8861	08/11/2020	Opening	928.400			
MCT8869	09/11/2020	Opening	195.000			
MCT8870	09/11/2020	Opening	195.000			
MCT8962	09/11/2020	Opening	297.700			
MCT8931	10/11/2020	Opening	264.100			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Hempel Oman Llc

P.O Box 1260Pc 112

Tel: . 24572759

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT8879	10/11/2020	Opening	673.300			
MCT8953	10/11/2020	Opening	442.200			
MCT836	10/11/2020	Opening	80.300			
MCT8937	10/11/2020	Opening	7.100			
MCT8938	10/11/2020	Opening	13.700			
MCT9030	10/11/2020	Opening	840.400			
MCT7152	10/11/2020	Opening	85.200			
MCT8942	10/11/2020	Opening	5.000			
MCT8943	10/11/2020	Opening	97.600			
MCT8945	10/11/2020	Opening	26.170			
MCT8949	11/11/2020	Opening	169.710			
MCT8872	11/11/2020	Opening	13.250			
MCT8873	11/11/2020	Opening	5.000			
MCT8946	11/11/2020	Opening	37.200			
MCT8947	11/11/2020	Opening	55.000			
MCT8940	12/11/2020	Opening	62.900			
MCT8915	12/11/2020	Opening	91.570			
MCT8878	12/11/2020	Opening	35.000			
MCT9217	15/11/2020	Opening	276.200			
MCT9217	15/11/2020	Opening	276.200			
MCT9217	15/11/2020	Opening	276.200			
MCT9008	15/11/2020	Opening	198.700			
MCT8916	15/11/2020	Opening	52.000			
MCT9009	15/11/2020	Opening	6.200			
MCT9026	15/11/2020	Opening	4.500			
MCT9014	15/11/2020	Opening	160.000			
MCT8966	16/11/2020	Opening	696.800			
MCT8958	16/11/2020	Opening	140.460			
MCT8958	16/11/2020	Opening	140.460			
MCT9005	16/11/2020	Opening	9.300			
MCT9006	16/11/2020	Opening	11.300			
MCT9007	16/11/2020	Opening	98.930			
MCT9011	16/11/2020	Opening	673.600			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9012	16/11/2020	Opening	1,177.200			
MCT9002	16/11/2020	Opening	8.000			
MCT8988	17/11/2020	Opening	35.900			
MCT8969	17/11/2020	Opening	137.100			
MCT9010	17/11/2020	Opening	75.200			
MCT8990	17/11/2020	Opening	367.690			
MCT8995	18/11/2020	Opening	190.000			
MCT8998	18/11/2020	Opening	312.700			
MCT9003	18/11/2020	Opening	79.500			
MCT8996	19/11/2020	Opening	316.700			
MCT8929	19/11/2020	Opening	46.280			
MCT8960	19/11/2020	Opening	3.000			
MCT8954	21/11/2020	Opening	830.700			
MCT8999	21/11/2020	Opening	312.700			
MCT8967	22/11/2020	Opening	801.000			
MCT8955	22/11/2020	Opening	248.200			
MCT9000	23/11/2020	Opening	306.350			
MCT8963	23/11/2020	Opening	5.000			
MCT8971	25/11/2020	Opening	5.000			
MCT8852	26/11/2020	Opening	347.600			
MCT7280	26/11/2020	Opening	13.210			
MCT9057	26/11/2020	Opening	379.300			
MCT8979	27/11/2020	Opening	836.000			
CR02638	28/11/2020	Opening	-105.250			
MCT9058	28/11/2020	Opening	312.900			
MCT9059	28/11/2020	Opening	312.900			
MCT9060	28/11/2020	Opening	362.200			
MCT9061	29/11/2020	Opening	627.500			
MCT8997	29/11/2020	Opening	580.400			
MCT8984	29/11/2020	Opening	418.600			
MCT9269	30/11/2020	Opening	276.200			
MCT9077	30/11/2020	Opening	276.200			
MCT9145	30/11/2020	Opening	276.200			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Golden International Plastic Factory Llc

P.O Box 2606Sohar Industrial Estate

Sohar

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9269	30/11/2020	Opening	276.200			
MCT9077	30/11/2020	Opening	276.200			
MCT9145	30/11/2020	Opening	276.200			
MCT8980	30/11/2020	Opening	820.200			
MCT8989	30/11/2020	Opening	836.000			
MCT9088	30/11/2020	Opening	17.000			
MCT9062	30/11/2020	Opening	312.900			
MCT9063	30/11/2020	Opening	227.900			
MCT9064	30/11/2020	Opening	227.900			
MCT9147	30/11/2020	Opening	105.500			
MCT9205	30/11/2020	Opening	201.400			
MCT9087	30/11/2020	Opening	135.600			
MCT9149	30/11/2020	Opening	637.700			
MCT8985	30/11/2020	Opening	5.500			
MCT9221	30/11/2020	Opening	325.000			
MCT8983	30/11/2020	Opening	86.341			
MCT8987	30/11/2020	Opening	267.700			
mct9084	30/11/2020	Opening	139.200			
MCT9222	30/11/2020	Opening	62.000			
MCT9110	30/11/2020	Opening	18.500			
MCT9111	30/11/2020	Opening	9.700			
MCT9148	30/11/2020	Opening	67.900			
MCT9055	01/12/2020	Opening	4,053.000			
MCT8986	01/12/2020	Opening	74.750			
MCT8981	01/12/2020	Opening	100.000			
MCT9065	02/12/2020	Opening	392.900			
MCT9066	02/12/2020	Opening	312.900			
MCT9067	02/12/2020	Opening	427.900			
MCT9068	02/12/2020	Opening	312.900			
MCT9073	02/12/2020	Opening	96.900			
MCT9091	03/12/2020	Opening	7.800			
MCT9096	05/12/2020	Opening	6.600			
MCT9081	05/12/2020	Opening	195.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Khimii Ramdas

P.O Box 113 Muscat

Tel: . 24765753

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9025	05/12/2020	Opening	1,174.800			
MCT9095	05/12/2020	Opening	9.000			
MCT9112	06/12/2020	Opening	70.000			
MCT9100	06/12/2020	Opening	9.700			
MCT9101	06/12/2020	Opening	3.000			
MCT9150	07/12/2020	Opening	290.400			
MCT9103	07/12/2020	Opening	5.400			
MCT9103	07/12/2020	Opening	5.400			
MCT9104	07/12/2020	Opening	8.000			
MCT9020	08/12/2020	Opening	739.300			
MCT9021	08/12/2020	Opening	5.000			
MCT9022	08/12/2020	Opening	11.370			
MCT9023	08/12/2020	Opening	25.300			
MCT9035	09/12/2020	Opening	91.700			
MCT9036	09/12/2020	Opening	10.600			
CR02666	10/12/2020	Opening	-10.000			
MCT9048	10/12/2020	Opening	1,017.600			
MCT9029	10/12/2020	Opening	5.900			
MCT9027	10/12/2020	Opening	27.000			
MCT9119	12/12/2020	Opening	6.200			
MCT9118	12/12/2020	Opening	4.000			
MCT9117	12/12/2020	Opening	13.000			
MCT9114	12/12/2020	Opening	4.000			
MCT9115	12/12/2020	Opening	5.000			
MCT9044	13/12/2020	Opening	847.200			
MCT9037	13/12/2020	Opening	104.500			
MCT9039	13/12/2020	Opening	13.300			
MCT9041	13/12/2020	Opening	258.150			
MCT9206	14/12/2020	Opening	227.900			
MCT9214	14/12/2020	Opening	412.900			
MCT9215	14/12/2020	Opening	237.900			
MCT9034	14/12/2020	Opening	132.310			
MCT9042	14/12/2020	Opening	418.500			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Alpha Marketing & Services Llc

P.O Box 3417Mabela

Near Mall Of Muscat

Tel: . 24452208

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9122	15/12/2020	Opening	89.000			
MCT9127	15/12/2020	Opening	4.000			
MCT9126	15/12/2020	Opening	32.500			
MCT9123	15/12/2020	Opening	24.000			
MCT9124	15/12/2020	Opening	69.000			
MCT9125	15/12/2020	Opening	6.500			
MCT9207	15/12/2020	Opening	227.900			
MCT9209	15/12/2020	Opening	223.300			
MCT9210	15/12/2020	Opening	2,216.400			
MCT9045	15/12/2020	Opening	156.250			
MCT9047	15/12/2020	Opening	59.530			
MCT9050	16/12/2020	Opening	81.530			
MCT9049	16/12/2020	Opening	121.000			
MCT9219	17/12/2020	Opening	16.000			
MCT9051	17/12/2020	Opening	14.760			
MCT9074	19/12/2020	Opening	211.620			
MCT9082	20/12/2020	Opening	840.800			
MCT9211	20/12/2020	Opening	517.600			
MCT9208	21/12/2020	Opening	401.000			
MCT9056	21/12/2020	Opening	453.150			
MCT9277	21/12/2020	Opening	45.000			
MCT9133	22/12/2020	Opening	3.000			
MCT9139	22/12/2020	Opening	84.600			
MCT9135	22/12/2020	Opening	558.000			
MCT9132	22/12/2020	Opening	30.900			
MCT9138	22/12/2020	Opening	87.900			
MCT9076	22/12/2020	Opening	42.900			
MCT9134	22/12/2020	Opening	298.300			
MCT9137	22/12/2020	Opening	85.990			
MCT9075	22/12/2020	Opening	25.000			
MCT9142	22/12/2020	Opening	139.100			
MCT9143	22/12/2020	Opening	56.200			
MCT9194	23/12/2020	Opening	3.500			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Sun Business Trading Llc

P.O Box 3415Muscat

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
CRO2682	23/12/2020	Opening	-600.000			
MCT9212	24/12/2020	Opening	294.300			
MCT9213	24/12/2020	Opening	294.300			
MCT9083	24/12/2020	Opening	5.000			
MCT9078	24/12/2020	Opening	256.100			
MCT9196	25/12/2020	Opening	24.000			
MCT9200	25/12/2020	Opening	11.000			
MCT9151	25/12/2020	Opening	840.800			
MCT9198	25/12/2020	Opening	30.000			
MCT9199	25/12/2020	Opening	7.200			
MCT9201	25/12/2020	Opening	350.790			
MCT9202	25/12/2020	Opening	136.000			
MCT9203	25/12/2020	Opening	310.300			
MCT9246	27/12/2020	Opening	348.300			
MCT9105	27/12/2020	Opening	53.200			
CRO2772	28/12/2020	Opening	-520.000			
MCT9249	29/12/2020	Opening	227.900			
MCT9250	29/12/2020	Opening	312.900			
MCT9247	29/12/2020	Opening	1,008.600			
MCT9248	29/12/2020	Opening	299.300			
MCT9108	29/12/2020	Opening	80.800			
MCT9260	30/12/2020	Opening	694.600			
MCT9258	30/12/2020	Opening	205.200			
MCT9253	30/12/2020	Opening	39.000			
MCT9161	30/12/2020	Opening	5.300			
MCT9251	30/12/2020	Opening	227.900			
MCT9252	30/12/2020	Opening	312.900			
MCT9262	30/12/2020	Opening	35.000			
MCT9259	30/12/2020	Opening	223.300			
MCT9164	30/12/2020	Opening	619.480			
MCT9256	30/12/2020	Opening	19.600			
MCT9263	30/12/2020	Opening	313.460			
MCT9261	30/12/2020	Opening	72.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Gulf Winds International Llc

Tel: . 0

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9257	30/12/2020	Opening	7.100			
MCT9276	30/12/2020	Opening	52.500			
MCT9163	30/12/2020	Opening	63.400			
MCT9240	31/12/2020	Opening	31.000			
MCT9176	31/12/2020	Opening	184.300			
MCT9186	31/12/2020	Opening	380.700			
MCT9181	31/12/2020	Opening	612.300			
MCT9193	31/12/2020	Opening	9.300			
MCT9193	31/12/2020	Opening	9.300			
MCT9180	31/12/2020	Opening	276.200			
MCT9180	31/12/2020	Opening	276.200			
MCT9190	31/12/2020	Opening	12.000			
MCT9224	31/12/2020	Opening	835.800			
MCT9185	31/12/2020	Opening	73.100			
MCT9238	31/12/2020	Opening	7.400			
MCT9239	31/12/2020	Opening	8.700			
MCT9231	31/12/2020	Opening	61.000			
MCT9268	31/12/2020	Opening	120.270			
MCT9242	31/12/2020	Opening	39.300			
MCT9233	31/12/2020	Opening	22.000			
MCT9232	31/12/2020	Opening	4.000			
mct9174	31/12/2020	Opening	127.310			
MCT9234	31/12/2020	Opening	23.000			
MCT9191	31/12/2020	Opening	64.890			
MCT9204	31/12/2020	Opening	227.900			
MCT9244	31/12/2020	Opening	181.500			
MCT9228	31/12/2020	Opening	20.000			
MCT9229	31/12/2020	Opening	6.500			
MCT9237	31/12/2020	Opening	140.000			
MCT9236	31/12/2020	Opening	12.000			
MCT9175	31/12/2020	Opening	265.900			
MCT9182	31/12/2020	Opening	50.000			
MCT9153	31/12/2020	Opening	5.000			

Western Express Oman

Western Express Oman

Customer Statement

From 01-02-2021 to 03-02-2021

Tasneem United Trading

Tel: . 24811155

Invoice No.	Invoice Date	Consignment Note	Invoice Amt	Received	Balance	R. Balance
MCT9223	31/12/2020	Opening	644.670			
MCT9218	31/12/2020	Opening	71.800			
MCT9154	31/12/2020	Opening	4.000			
MCT9155	31/12/2020	Opening	16.800			
MCT9156	31/12/2020	Opening	14.000			
MCT9157	31/12/2020	Opening	34.000			
MCT9158	31/12/2020	Opening	10.400			
MCT9159	31/12/2020	Opening	18.200			
MCT9179	31/12/2020	Opening	24.500			
MCT9225	31/12/2020	Opening	24.800			
MCT9226	31/12/2020	Opening	31.100			
MCT9227	31/12/2020	Opening	16.500			
a	16/01/2021	Opening	3,434.000			
test	16/01/2021	Opening	234.000			
Total Balance						1,600.000